

<b>UT-Battelle Subcontract Number:</b> <hr/> Invoice Number: / Invoice Date: <hr/> / <hr/> <u>Other Information</u>	<b><u>BILLING PERIOD</u></b>	<b>Invoice Format – Appendix C</b>
	Begin Date: _____ End Date: _____	Material Details Time and Material / Labor Hour Subcontracts
	Phone _____ Fax _____	<b>Address To:</b> UT-Battelle, LLC Accounts Payable Department PO Box 2308 Oak Ridge, TN 37831-6436 Email invoice to ornlap@ornl.gov or Fax to 865-241-1080

Line Item	Description	Purchase Date	Government Property Y/N	Cost
<b>TOTAL:</b>				