

BROWN UNIVERSITY INTERDEPARTMENTAL INVOICE

DATE _____

CHARGE (DR) ACCOUNT NAME _____ BOX _____

CREDIT (CR) ACCOUNT NAME _____

CHARGE (DR) ACCOUNTING CODE	EC	REF. NO.	DATE (MMDD)	SEE BELOW	AMOUNT	REF. NO.	CREDIT (CR) ACCOUNTING CODE
	60			↓			

DESCRIPTION

(POSTED TO LEDGERS
20 SPACES MAX.)

EXPLANATION:

APPROVED

CORRECT

AUTHORIZED ADMINISTRATOR(S)

ORIGINATOR

TEL. EXT.

PLEASE INDICATE BOX # ASSOCIATED WITH CHARGE ACCOUNT
ORIGINATING DEPARTMENT COMPLETE WHITE BLOCKS ONLY