

**Research Subaward
Invoice**

BILL TO PTE:

Attention:

Address:

Email:

Invoice #:

Invoice Date:

Contract/Award#:

Federal ID #:

Contract Term:

Start Date: End Date:

Period Covered By This Invoice:

From: To:

EXPENDITURES	BUDGETED	CURRENT	CUMULATIVE
SALARIES AND WAGES			
FRINGE BENEFITS			
EQUIPMENT			
MATERIALS			
PUBLICATION COSTS			
OTHER (Specify)			
TUITION			
F&A base %			
TOTALS			
LESS ADVANCES	-		
TOTAL DUE THIS INVOICE			

CERTIFICATION:

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Prime Award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

Subrecipient Authorized Officer (Signature)
Title
Date

REMIT TO ADDRESS

PAYMENT AUTHORIZATION:

The subrecipient has demonstrated satisfactory project performance and progress, and the charges represented on this invoice appear to be appropriate with that progress. As Principal Investigator, I approve this payment.

PTE's Authorized Signature