

IDAHO STATE UNIVERSITY

ACCOUNTS PAYABLE

STOP 8219
POCATELLO, ID 83209
Phone 208-282-2511 Fax 208-282-4725

INVOICE

Date:

TO:

FOR: WALK THRU CHECK

DESCRIPTION	AMOUNT
Walk thru check charge (\$75.00 per check)	
TOTAL	

ACCOUNT NUMBER TO CHARGE _____ 7276

ACCOUNT NUMBER TO DEPOSIT LFAD01 8991

Authorizing Signature _____