

INVOICE

TO: INVOICE DATE: INVOICE NUMBER:

DUE DATE: Upon Receipt

PO Number

For questions about this invoice, contact Kathy

Hassey at k.hassey@northeastern.edu

QUANTITY	DESCRIPTION	UNIT PI	RICE TOTAL
1			
		SUBTOTAL	
		TOTAL DUE	

PAYMENT OPTIONS

TO PAY BY CHECK:

- Make check payable to Northeastern University
- Reference invoice number on memo line
- Mail check to:

Northeastern University 360 Huntington Avenue

Attn: Kathy Hassey/Jenny Gormley

SON: Robinson Hall 209E Boston, MA 02115 -----

Bank Name:

Bank of America 000500771431

Account Number: Account Name:

TO PAY BY WIRE OR ACH:

Northeastern University

For ACH

ABA Number: 011000138

For Wire

ABA Number: 026009593 SWIFT Code: BOFAUS3N (USD)

BOFAUS6S (other currencies)

Reference: Invoice number above