UTAH STATE UNIVERSITY
RESEARCH SUPPORT INVOICE
INSTRUMENT REPAIR

INVOICE NUMBER

DEPARTMENT	PARTS	QTY	UNIT PRICE	TOTAL PRICE
PROJECT DIRECTOR PHONE				
ON-CAMPUS CHARGE NO.				
DATE RECEIVED/STARTED				
DATE COMPLETED				
INST. TECH.				

PROBLEM/ACTION	DATE	NUMBER OF HOURS

MFG.		TOTAL PARTS	$
MODEL		TOTAL LABOR	$
SERIAL NUMBER	INVENTORY NUMBER	TOTAL	$

		DATE	
RECEIVED BY X			