NORTHWEST-SHOALS COMMUNITY COLLEGE

IN-HOUSE INVOICE

Date: _____

To: _____

_____

_____

Remit To: _____

_____

_____

Quantity	Item	Unit Price	Total

Do Not Write In This Space

Approved: _____

Date: _____

Account No.: _____

Funds _____

Ordered by: _____

Division Chairman: _____

Approved: _____