

INVOICE SUMMARY SHEET

1. Contractor Name:	4. Invoice Number:
2. Contract Number:	5. Invoice Date (<i>mm/dd/yyyy</i>):
3. Task Order Number:	6. Period Covered by Invoice (<i>e.g., month</i>):
7. Prompt Payment Discount Offered? (<i>check one</i>) [<input type="checkbox"/>] Yes: _____ [<input type="checkbox"/>] No; (<i>see FAR clause 52.232-8 in contract</i>)	
8. Government Technical Representative Name:	

9. Contractor insert information for each CLIN/SubCLIN for which payment is being requested. CLINs, prices and funding identifiers must correspond to the price schedule or partial payment schedule (see payment clause) in the contract.				TO BE COMPLETED BY HUD GTR	
CLIN/ SubCLIN	Description/Title	Funding Identifier	Price	Recommend Payment (<i>signature</i>)	HUD Reference Obligation (<i>TC/number & line</i>)
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
Total from Continuation pages			\$		
Total Amount Invoiced			\$		

HUD GTR TO COMPLETE THE FOLLOWING.

10. Date Invoice Received (log date) (<i>mm/dd/yyyy</i>):
