

INVOICE SUMMARY SHEET Continuation Page

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	Description/Title	Funding Identifier	Price	Acceptable for Payment (signature)	HUD Reference Obligation (TC/ number & line)
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
Total Amount This Page			\$		