DATE	VENDOR NO.	VOUCHER NO.	INVOICE NO.	DOCUMENT NO.
				546837

NOTICE TO VENDOR: Invoices must be rendered, as per instructions, direct to the FINANCIAL SERVICES SECTION, DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT, BATON ROUGE, LA. 70804

NAME AND ADDRESS OF VENDOR

/

DOTD 03-15-0504
(Rev. 8/91)

STANDARD STATE INVOICE

506 B

DELIVER TO DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

REFERENCE OR DOCUMENT NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Payment to refund Performance Guaranty issued by 2 No. 3, dated 4.		$ 5	$ 5
	STATE PROJECT NO. 6 F.A.P. NO.			
	(Part 7) (Contract 8) 9(Sale/Demolition of Buildings Letting Date 10 Parcel No(s). 11			
			TOTAL	$

FUND	APP'N	DIST OR SECT.	PARISH NO	IDENT CODE	SYS CODE	AUTH. CODE	CONTROL UNIT OR EQUIPMENT NO.		PROJECT NO.	FUNCTION (ACCOUNT)	OBJECT	DEBIT	CREDIT
01	01	35				997				3155		$	

Date

Approved By

Title R/E PROPERTY MANAGEMENT OFFIC