

# Mellon **23** Invoice

Amherst, Barnard, Bryn Mawr, Carleton, Denison, DePauw, Furman, Grinnell, Harvey Mudd, Haverford,  
Macalester, Middlebury, Oberlin, Pomona, Reed, Rhodes, Scripps, Smith, Swarthmore,  
Vassar, Wellesley, Wesleyan, Williams

**Please fill in completely:**

Invoice # \_\_\_\_\_

Invoice Date \_\_\_\_\_

Institution \_\_\_\_\_ or Payee \_\_\_\_\_

SSN / Federal Tax # \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please check one**

Assembly expense

Collaborative Workshop expense

Administrative expense

Other

**Please print:**

Contact/PI \_\_\_\_\_ Email \_\_\_\_\_ Phone # \_\_\_\_\_

<u>Description of expenditure</u>	<u>\$ Amount</u>	<u>Account #</u> <small>(to be completed by Barnard)</small>
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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total \_\_\_\_\_

**Certification:**

I certify that all payments are for appropriate purposes and in accordance with the agreements set forth in the application and award documents.

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Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**Please attach all receipts and send to:**

Ms. Robin Beltzer  
Barnard College  
Office of the Provost  
3009 Broadway, 110 Milbank Hall  
New York, NY 10027