

ACCOUNTS PAYABLE VOUCHER
TOWN OF YORKTOWN, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee
William D. & Pamela J. Smith
1620 S. Nebo Road
Yorktown, Indiana 47396

Purchase Order No. _____
Terms _____
Date Due _____

Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		Project: Yorktown Well No. 4 Water Improvements, Parcel 2	
		Perpetual Easement: \$ 90.00	
		Minimum Award \$ 400.00	
		Administrative Settlement: \$ 1,600.00	
		Signature: <i>William D. Smith</i>	
		Printed Name: William D. Smith	
		Signature: <i>x Pamela J. Smith</i>	
		Printed Name: Pamela J. Smith	
		Total Award	\$2,000.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, 20____

Signature: Pete Olson

Town Manager

Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20____

Clerk/Treasurer

Rich Lee _____

Laura Vise _____

Lon Fox _____

Rick Glaub _____

Bob Flanagan _____

Bob Ratchford _____

Dan Flanagan _____