Public Health Seattle & King County

2020 - 2025 BLS Invoice – Agen	ALL FIELDS MUST BE COMPLETED FOR PROMPT PAYMENT PROCESSING								
contract for MIH program			К	(ing Coun	ty Acco	ounts Payab	le Inforn	natio	n
Fire Agency Name Exhibit: C – Invoice and Budget Summar Contract Period: 1/1/2020 to 12/31/202	•		Su	nase Orde pplier Nai Supplie plier Pay S	me er #				
Fire Agency Name Address 1			• •	it to Addro					
Address 2			I	Invoice Da	ate				
Name, Title				Invoic	e #				
(111) 111-1111	Amo	our	nt to be P	aid					
email@email.com				Note to	AP				
EMS Division Invoice Contact - Please sig		on	ayment Ty Remittar		Circle One)	CHECK	or	ACH	
Marlee Fischer (<u>marfischer@kingcounty</u> Public Health—Seattle & King County	<u>/.gov</u>)	PH	Prc	ogram Na & Phc					
Emergency Medical Services Division 401 5 th Ave., Suite 1200 Seattle, WA 98104									
	Start Date	End Date				r Public Heal		<i>.</i>	
Invoices for services rendered under					Rcv'd	FM Review	v Fnter	ed	Annroved

Invoices for services rendered under							Rcv′d	FM Revie	w Ente	red	Approved		
this contract for the period of:						Date							
				MN	1/DD/YY	MM/DD/YY		Initial					
	Project Organization Expend A		cct	Task	Award	DF	PH Acct	CP	A	CFDA		Amount	
	1137930	830500	53180		002	101752							

Attach sheet for multiple POETAs

MIH program expenses included in this invoice were incurred by the below listed agency. Applicable supporting documentation for the expenses will be organized and available from the below listed agency. MIH Agency:

MIH Costs	Budget	Billed to Date	Current Report	Cumulative	Balance
MIH Agency Costs	\$	\$	\$	\$	\$
Total Direct Costs	\$	\$	\$	\$	\$
Grand Total	\$	\$	\$	\$	\$
			Amount Due		

I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury that this is a true and correct claim for reimbursement services rendered. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request.

Signed

Date

PH Program Manager Approval Date

Print Name