

Standard Invoice - Cover Sheet
OHIO EPA
Bison Site Contract

Ohio EPA Purchase Order #: _____

Contractor Name and Address:
Tax ID #:
Remittance Name & Address:

Invoice #:
Invoice Date:
Total Amount Due:
Dates of Service for this Invoice:

Bill To:	Ohio EPA Division of Environmental Response & Revitalization Lazarus Government Center PO Box 1049 Columbus, Ohio 43216-1049
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**OHIO EPA
STANDARD INVOICE
SUMMARY SHEET**

BISON SITE

Invoice # _____

Time Period **From:** _____ **To:** _____

Current Category Totals		Cumulative Category Totals	
Personnel Hours		Personnel Hours	
Personnel	\$0.00	Personnel	\$0.00
Material	\$0.00	Material	\$0.00
Subcontractor	\$0.00	Subcontractor	\$0.00
Total	\$0.00	Total	\$0.00

