

Date _____
B.C. No. _____

**MATERIAL INVOICE SUMMARY No.** \_\_\_\_\_

<b>TO:</b> (Owner)	<b>FROM:</b> (Contractor as Owner's Agent)
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Pursuant to the Agency Agreement between the Owner and the undersigned providing for sales and use tax exempt purchase of materials to be used in the construction of \_\_\_\_\_

\_\_\_\_\_ Please pay the following amounts shown in column (5) which is the total of the invoices attached to each enclosed Material Invoice Transmittal for the respective vendor.

(1) VENDOR	(2) INVOICE TRANS. NO.	(3) GROSS AMOUNT WITHOUT TAX	(4) CASH DISCOUNT	(5) NET INVOICE AMOUNT	(6) SALES & USE TAX SAVINGS
TOTALS THIS SUMMARY					
TOTALS OF PREVIOUS SUMMARIES					
TOTALS TO DATE					
Transfer Total To Date to APPLICATION FOR PAYMENT, Last Page			Line 6.a	Line 6.b	Line 6.c

Submitted by \_\_\_\_\_ Contractor \_\_\_\_\_ Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by \_\_\_\_\_ Awarding Authority \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_