

MATERIAL INVOICE TRANSMITTAL No. _____

Date _____
B.C. No. _____

TO: (Owner)			FROM: (Contractor as Owner's Agent)		
Render Payment To: (Vendor)			Regarding: (Project)		
P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT WITHOUT TAX	DISCOUNT AMOUNT	NET AMOUNT DUE
TOTALS THIS TRANSMITTAL					

CERTIFICATION: I hereby approve for payment the invoices listed above, which are attached hereto, and certify that these invoices are for materials or equipment to be incorporated into this project and are true, correct, and unpaid.

BY: _____
Contractor as Owner's Agent

Sworn and subscribed before me this _____ day
of _____

(Title)

Notary Public

L.S.