

	Invoice
BILL TO: Make a Splash Grant Program City of Tacoma Environmental Services 326 East D Street Tacoma, WA 98421-1801	DATE: Terms: Net 30

Invoices for grant reimbursements should be submitted by August 1st of the following year.

Project Title:		
Grant #: MAS20		
Complete Line Items Below For Each Receipt or Invoice.		
Company Where Purchased	Item Description	Amount*
Total Due:		

*Note: Invoiced amount must have corresponding receipts or invoices attached in order to be reimbursed. Reimbursement request will be paid 30 days from when the invoice is received.