



INVOICE

Please Remit To:

University of Massachusetts - Dartmouth
Office of Research Administration
285 Old Westport Road
Foster Administration Building Rm 007
North Dartmouth, MA 02747

Page: 1
Invoice No: DAR-000030851
Invoice Date: 09/08/2022
Customer Number: 1000000267
Payment Terms: Immediate
Due Date: 09/08/2022
Project ID: S35000000055093
Award: 00000000036736
Award Period: 07/01/2022 - 06/30/2023

Sponsor:

TOWN OF WEST TISBURY
STATE ROAD, P. O. BOX 278
WEST TISBURY TOWN HALL
WEST TISBURY MA 02575
United States

AMOUNT DUE 12,597.00 USD

Sponsor Award: 36736
Award Amount: \$12,597.00

Principal Investigator: Brian L. Howes
Mill Brook West Tisbury Water Quality Analysis and Technical Assistance

Table with 3 columns: Event Date, Description, Bill Amount. Includes rows for 09/08/2022 invoice and a subtotal row.

I certify to the best of my knowledge that expenditures reported and payment requested is for appropriate purposes and in accordance with the agreements set forth in the application documents.

Megan Hennessey-Greene

Megan Hennessey-Greene
Director of Research Admin: 508/999-8953

Please make checks payable to University of Massachusetts Dartmouth.
For ACH transactions, please remit payment to: Bank ABA # - 021052053 Account # 55235565

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIGIVCPN
Report Action: INVOICE

Page No. 1
Run Date 09/08/2022
Run Time 10:27:53

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
UMDAR	1	12,597.00	USD

Total number of bills printed: 1