

Business Unit: ASM01 Invoice Number: [Field]
 Voucher ID: 664055 Invoice Date: [Field]
 Voucher Style: Regular *Invoice Received Date: [Field] [Print Invoice](#)

PO Unit: [Field] Purchase Order: [Field] Worksheet Copy Option: None
 Vendor: [Field] *Pay Terms: Net 30 Basis Dt Type: Inv Date
 Name: [Field] Comments(0):
 Location: [Field] Accounting Date: [Field]
 *Address: [Field] Advanced Vendor Search *Currency: [Field] [Non Merchandise Summary](#)
 CUTI HECKER WANG LLP Total: 103,080.00 [Calculate](#) [Sales/Use Tax Summary](#)
 305 BROADWAY STE 607 Master Contract ID: [Field] [Session Defaults](#)
 NEW YORK NY 10007 Difference 0.00 [Withholding](#)
 DOB Approval Code: [Field] Packing Slip: [Field]
 Spending Indicator

Invoice Lines

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1		[Field]	[Field]	[Field]	[Field]	[Field]	103,080.00
	Ship To	SpeedChart					
	ASM01	[Field]				Use One Asset ID	Calculate
		Sales/Use Tax					

Navigation/Links

Copy Down	Amount	Quantity	*GL Unit	Dept	Program	Fund	Account	Product	Bud Ref	PC Bus Unit	Project	Activity
	1 103,080.00		ASM01	4000200	81501	10050	55173		2012-13			

Business Unit: ASM01
 Voucher ID: 664055
[Print Invoice](#)

Invoice Lines
 Misc. Charge Amount: 103,080.00
 Freight Amount: [Field]
 Sales Tax Amount: [Field]

(minus): Total [Field] [Calculate](#)

equals: Difference Amount 0.00

[Non Merchandise Summary](#)
[Sales/Use Tax Summary](#)

Tax Exempt Flag
 Use Tax: 0.00

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