

INVOICE AND CERTIFICATE OF PERFORMANCE FOR MEALS AND LODGINGS

CONTRACT NUMBER:	DOCUMENT REFERENCE NUMBER: MEALS: LODGINGS:	PERIOD:
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NAME AND ADDRESS OF VENDOR:	IN ACCOUNT WITH: MILITARY ENTRANCE PROCESSING STATION
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SERVICE:		APPLICANTS & REGISTRANTS (Pre-entry Costs)		ENLISTEES & INDUCTEES (Post-entry Costs)		SUMMARY (TOTAL)	
MEALS	RATE	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
Breakfast							
Lunch							
Box Lunch							
Supper							
TOTAL							
LODGINGS	RATE	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
Single							
Double							
TOTAL							
GRAND TOTAL							

I certify that the above bill is correct and just, and that payment therefor has not been received.	I certify that the above information for the _____processees is correct. (branch of service)
Signature and Title of Contractors Authorized Representative	Signature of Recruiting Service Member

I certify that the services called for in this order have been received in accordance with the terms of the order and the specifications governing same.

Name and Grade of Approving Officer