

Subawardee Invoice (last updated 08/26/26)

Subawardee Name			
Subawardee Address			
Subaward Number			
Issue Date			
Federal ID No. (If no FEIN, use UEI)			
Invoice Number	Is this the Final Invoice?	Yes	No
Billed to: University of Maryland, College Park Accounts Payable Office Chesapeake Building, Room 3101 College Park, Maryland 20742-3142		Email: apadmin@umd.edu Phone: 301-405-2640	
Total Period of Performance	Start Date	End Date	
Current Billing Period	Start Date	End Date	
		(U.S. Dollars only)	(U.S. Dollars only)
		(U.S. Dollars only)	Cumulative Costs to Date
		Current Period Costs	(including this period)
Major Cost Category			
Personnel Salary and Wages			
Fringe Benefits (if charged as direct cost)			
Equipment (>\$5000 per item)			
Travel			
Material and Supplies			
Consultant Services			
Commercial Contractor Services			
Subaward Payments			
Other Direct Costs			
Direct Cost Subtotal			
Indirect Costs			
Total Cost			
Costs previously invoiced		Please remit this amount	
Cost Share (this period)		Total Cost Share to Date	
Wire Transfer (Foreign Recipients Only)			
Bank Name		Street Address	
Bank Account Name			
IBAN		Account Number	
SWIFT Code		Account Type	
Contact Name		Phone Number	
[Certification Must Appear on All Invoices]			
I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.			
Authorized Accountant			
Signature		Date Signed	
Name (print)			