UNIVERSITY of LOUISIANA LAFAYETTE

# FOUNDATION WARRANT

# RECEIPT-INVOICE LOG

**Clear Form**

*Please enter all receipt/invoice information in the appropriate lines below, attach all receipts/invoices to this log, and submit with your Foundation Warrant form. The amounts on this log must agree to the amount requested in Section 1 and Section 3 of the Foundation Warrant.*

| Vendor | Amount | Vendor | Amount |
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| *Total – Column 1* | *$ 0.00* | *Total – Column 2* | *$ 0.00* |

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|---|---|
| **GRAND TOTAL** (total of column 1 & 2) | **$ 0.00** |



Revised 05/04/17 - AMS