



**SURETEC INFORMATION SYSTEMS, INC.**  
**Contractor Reimbursement Voucher**

Date: \_\_\_\_\_ Draw #: \_\_\_\_\_

Contractor: \_\_\_\_\_

Project: \_\_\_\_\_

Address: \_\_\_\_\_

**NOTE: Request will not be processed without all of the following items:**

1. Copies of paid invoices - AND -
2. Proof of payment for paid invoices. Proof of payment includes a cancelled check, a bank statement or a lien release.
3. Payroll statement for each pay period (Form E) - AND -
4. Payroll reports.

Insert dollar amount in proper reimbursement category below:

Invoice Date or Payroll Period	Invoice No.	Labor	Material	Sub	Owned Equipment	Rented Equipment	Other
<b>TOTALS:</b>							

Authorized for payment by: \_\_\_\_\_

(Contractor's Authorized Signature)