



SURETEC INFORMATION SYSTEMS, INC.
Supplier/Vendor Voucher

Date _____ Draw #: _____

Contractor: _____

Project: _____

Complete the following as you would like it to appear on the check

Vendor Name: _____

Vendor Address: _____

Insert dollar amount in proper reimbursement category below:	Final Payment? (CHECK ONE)
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Invoice Date	Invoice No.	Material	Equipment Rental	Other	YES	NO
TOTALS :						

Authorized for payment by: _____

(Contractor's Authorized Signature)

NOTE: Request will not be processed without all of the corresponding invoices attached.