

FNSB Service Area Invoice Approval

Service Area: _____

Contractor/Vendor Name: _____

Invoice #: _____

Invoice Date: _____

Brief Description of work or services provided and/or comments:

Total Payment Amount \$ _____

I have reviewed the work performed per the invoice and to the best of my knowledge the work completed satisfies the contract for payment.

Commission Approval / Signatures

Date

Please submit approval for payment as soon as possible after receipt of commission copy of invoice. Invoices submitted for payment before 10:00am on Tuesday, will generally be processed and paid on Friday.

Submit invoices to: Rural Services Division
Fairbanks North Star Borough
3175 Peger Rd
Fairbanks, AK 99709

Contact us at: (907) 459-1223
(907) 459-1499 Fax
ruralservices@co.fairbanks.ak.us
