

GRANT INVOICE

INVOICE # [0000]
DATE: [Date]

GRANTOR INFORMATION
[Organization Name]
[Street Address]
[City, State, Zip]

GRANTEE (PAYEE)
[Individual or Institution Name]
[Address]
[Tax ID / EIN]
GRANT REFERENCE
[Grant ID / Project Name]
[Payment Cycle: e.g., Monthly/Quarterly]
[Period Start] - [Period End]

Description of Activities / Milestones	Allocated Amount
Recurring Installment: [Project Phase Name]	\$ 0.00
Additional Reporting Credits (if applicable)	\$ 0.00
TOTAL PAYMENT DUE: \$ 0.00	

PAYMENT INSTRUCTIONS
[Bank Name]
[Routing / SWIFT]
[Account Number]

GRANTEE SIGNATURE

APPROVAL DATE
