

# Invoice

DATE: \_\_\_\_\_  
Month Date, Year

TO: PRIME TIME, Nebraska Humanities Council

PRIME TIME SITE: \_\_\_\_\_

PAYMENT: *Indicate (circle) for which of the following you are requesting payment:*  
For storyteller (\$125 per session plus \$125 for final report)  
For discussion leader (\$125 per session plus \$125 for report)  
For preschool coordinator (\$100 per session)  
For student intern (\$500 total)  
For community liaison (\$350 total)  
For program coordinator (\$875 **if not** a paid employee of site)  
For 90-day surveys (\$175 total)  
For transportation  
For meals, supplies, materials and printing (specify)

MILEAGE: \_\_\_\_\_ total miles x \$.42 per mile = \$ \_\_\_\_\_  
(Mileage is reimbursable only for storytellers and discussion leaders traveling out of town.)

FOR: \_\_\_\_\_  
Name of person/entity to be paid

\_\_\_\_\_  
Person's social security number

\_\_\_\_\_  
Person's mailing address

\_\_\_\_\_  
Person's phone number

\_\_\_\_\_  
Actual dates of sessions when services were provided

**FOR meals, supplies, materials, printing and transportation:**  
Attach original receipts or copies of receipts for reimbursement.

**TOTAL AMOUNT DUE: \$** \_\_\_\_\_