

MISSISSIPPI DEPARTMENT OF WILDLIFE, FISHERIES AND PARKS

SAM POLLES, Ph. D, Executive Director

CONTRACTUAL INVOICE FOR SERVICES RENDERED

NAME:
LOCATION:

Social Security:
(LAST 4 DIGITS)
Total number of hours worked ______
Services were rendered during the bi-weekly payroll period of ______.
AGENCY#

AGENCY# 460 462 470 (one must be selected)

Time Sheet below must be completed for payment

| Sat | Sun | Mon | Tue | Wed | Thu | Fri |
|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | |
| Sat | Sun | Mon | Tue | Wed | Thu | Fri |
| | | | | | | |

I certify that the above information is true and correct:

Signature of Contractual Employee

Approved for Payment:

Signature of Project Manager

Date

Date