

GENERAL INVOICE						INVOICE NO. 38620-24			
PAYOR (NAME AND ADDRESS) Luzerne County Manager 20 North Pennsylvania Avenue Wilkes-Barre, PA 18701			PAYEE (NAME AND ADDRESS) Commonwealth of Pennsylvania Dept. of Environmental Protection Bur. of Labs. Bldg., Vector Mgmt. P.O. Box 1467 Harrisburg, PA 17105-1467			DATE October 20, 2023			
						ORDER NO.			
						V.T. NO. OR ADVANCEMENT ACCOUNT NO.			
			SAP VENDOR #			TERMS			
DATE OF TRANSACTION	ITEM AND DESCRIPTION					QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Black Fly Suppression Agreement County Contribution for Calendar Year 2023 Please make check payable to: <u>Commonwealth of Pennsylvania</u>								\$70,000.00
EXPENDITURE SYMBOL	SAP FUND	BUDGET PERIOD	COST CENTER	GENERAL LEDGER	INTERNAL ORDER	TOTAL			\$70,000.00
	1038600000	2023	3544709000	4435082	3547006801				
I CERTIFY THAT THE ABOVE EXPENSES, SERVICES, MATERIALS OR PRODUCTS WERE ACTUALLY INCURRED, RENEDEDERED OR FURNISHED FOR THE USE OF THE COMMONWEALTH OF PENNSYLVANIA, ND THAT THE ABOVE PRICES CHARGED WERE FAIR AND REASONABLE.					ACKNOWLEDGEMENT OF THE FOLLOWING IS REQUIRED IF PAYMENT IS MADE FROM ADVANCED REQUISITION MONEYS. I HEREBY ACKNOWLEDGE RECEIPT IN FULL AS SET FORTH IN THIS INVOICE IN THE AMOUNT OF \$ _____				
_____ SIGNATURE					_____ SIGNATURE				