



General Invoice

Current Date: _____

Independent Contractor Name: _____

Independent Contractor No: _____

To: University of Nevada
RRC/MS 432
Reno, NV 89557

Attn: Jan Neal

For: C-NET-C Train-the-Trainer Workshop
Date: _____
Location: _____

Amount: \$200.00 x _____ days

Account: UNR 1320-113-0971
C-NET-C Account

Please make checks payable to (District Trainer): _____

Mailing Address: _____

City: _____

State: _____

Zip Code: _____

Independent Contractor's Signature