

Subawardee Invoice (last updated 10/24/25)

Subawardee Name Subaward Number Issue Date Federal ID No. (If no FEIN, use UEI)	Subawardee Address
Invoice Number	Is this the Final Invoice? Yes No
Billed to: University of Maryland, College Park Accounts Payable Office Chesapeake Building, Room 3101 College Park, Maryland 20742-3142	
Email: apadmin@umd.edu Phone: 301-405-2640	
Total Period of Performance Current Billing Period	Start Date Start Date
End Date End Date	(U.S. Dollars only) Cumulative Costs to Date (including this period)
Major Cost Category Personnel Salary and Wages Fringe Benefits (if charged as direct cost) Equipment (>\$5000 per item) Travel Material and Supplies Consultant Services Commercial Contractor Services Subaward Payments Other Direct Costs	(U.S. Dollars only) Current Period Costs
Direct Cost Subtotal Indirect Costs Total Cost	(U.S. Dollars only) Cumulative Costs to Date (including this period)
Costs previously invoiced Cost Share (this period)	Please remit this amount Total Cost Share to Date
Wire Transfer (Foreign Recipients Only) Bank Name Bank Account Name IBAN SWIFT Code Contact Name	
Street Address Account Number Account Type Phone Number	
[Certification Must Appear on All Invoices] I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.	
Authorized Accountant	
Signature Name (print)	Date Signed