

Company Logo

Company name
Address

Invoice

Date
MM/DD/YYYY

No.
#####

Billing Period MM/DD/YYYY to MM/DD/YYYY

Period of Perf. MM/DD/YYYY to MM/DD/YYYY

Bill To
US Railroad Retirement Board
844 North Rush Street
Chicago, IL 60611

Due Date 03/30/24

Payment Terms Net 30

Prime Cont. No.	Subcontract No.	Task Order	P.O. Number	Funded Amount	Funds Remaining
XXRBHYYF#####				\$XXXX.XX	\$XXXX.XX

Description	Quantity	Billing
CLIN 0001XX BY	1	\$XXXX.XX
CLIN 0001XX BY	1	\$XXXX.XX
Invoice Total		\$XXXX.XX

Remit To: Company name

ACH Instructions:

Acct: #####

Routing: #####

UEI: XXXXXXXXX

Company Billing POC: Name,
email
phone

Company name
Address

Railroad Retirement Board

Prime Contract Number: XXRBHYF#####
Order Number: base year
TIN: ##-#####

ALL CLINS
CLIN Period of Performance MM/DD/YYYY - MM/DD/YYYY
Funded CLIN Amount: \$ \$XXXX.XX

Invoice Date	Planned Amount	Invoiced Amount	Invoiced to Date	Remaining Funding	Deliverable(s)	Status
MM/DD/YYYY	\$ XXXX.XX	\$ XXXX.XX	\$ XXXX.XX	\$ XXXX.XX	Per SOW	Paid/Submitted
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
Total	\$ XXXX.XX					