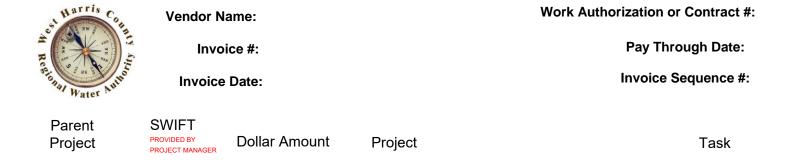
## **Vendor Invoice or Pay Application - Capital Projects Only**



Invoice Total:

Comments: (Please use this area as needed (i.e., if you have a Page 2; or if you have additional information you need to provide to the DEC representative regarding your invoice in addition to that provided above)).