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# UNIVERSITY OF MINNESOTA

Classroom Technical Services  
Rm 160-G Williamson Hall  
231 Pillsbury Dr SE  
Minneapolis, MN 55455  
(612) 625-0113

To: Cultural Studies/Compa Lit  
Nicholson, Room 235  
216 Pillsbury Dr S E  
Minneapolis, MN 55455  
EFS/PO #: XXXX-XXXXX-XXXXX  
AV Support Contract ISO CTS-Cultural Stud/Comp Lit

Invoice No. PROJ022222  
Date: 3/31/2019

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## Support Contract

Project No. CSCL-XXXX-SUP

### BILLINGS:

Time	\$95.00
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TOTAL BILLINGS:	\$95.00
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TOTAL DUE THIS INVOICE:	\$95.00
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INVOICE

Please Remit To:  
 University of Minnesota  
 Classroom Technical Services  
 Rm 160-G Williamson Hall  
 Minneapolis, MN 55455

Cultural Studies/Compa Lit  
 Nicholson, Room 235  
 216 Pillsbury Dr S E  
 Minneapolis, MN 55455

Invoice #: PROJ022222  
 Invoice Date: 3/31/2019

PO/CUFS Number: XXXX-XXXXX-XXXXX  
 Contract Name: Support Contract  
 Contract Number: CSCL-XXXX

Proj Name: Support Contract  
 Proj Number: CSCL-XXXX-SUP

<u>Item</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Timesheets			
Technician Labor	1.00	\$95.00	\$95.00
Total Timesheets:	1.00		\$95.00
Total Due This Project:			\$95.00
Total Due This Contract:			\$95.00

Sub-Total Due This Invoice	\$95.00
Tax:	\$0.00
Freight:	\$0.00
Miscellaneous:	\$0.00
Total Due This Invoice:	\$95.00