

essential for Accounting to process a check.

INVOICE FOR LANGUAGE SERVICES RENDERED

Instructions: An individual who has provided professional translation/interpretation services to GBLS may use this form to bill GBLS. The payee's **SOCIAL SECURITY NUMBER** is

| Hours: | Date (s): of Services |
|---|--------------------------------------|
| Amount Due: Description of Service: | Language: |
| | |
| Agency/Professional Affiliation: | |
| Payee Name: | SSN: |
| Address: | Dharas |
| | |
| Signature | Date |
| TO BE COMPLETED BY GBLS EM | IPLOYEE |
| Name of Client | , Case # |
| GBLS Employee | |
| Verifying Service —————————————————————————————————— | Unit |
| Managing Attorney Signature | Date |
| | |
| VENDOR# | ACCOUNTING USE ONLY ACCOUNTS PAYABLE |