

**INVOICE FOR LABELS**  
**The University of Texas at Dallas**

Date: \_\_\_\_\_

Requestor: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

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Costs:

Label Sets \_\_\_\_\_ @ \$50.00/ea. \_\_\_\_\_

Postage/Shipping Charges \_\_\_\_\_ (Actual Cost) \_\_\_\_\_

**TOTAL CHARGES** \_\_\_\_\_

(Sales tax is not added on charges for public information.)

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Make Checks Payable To:

The University of Texas at Dallas

Method of Payment:       Cash       Check       Other