

INVOICE NO:  
CGA0012345

Dec 15, 2023

Sponsor Name  
Physical Address  
Email Address



**ACH Payment**

Banking Institution: ABC Bank  
Routing Number: 123456789  
Account Number: 2000012345678  
Swift Code: ABCDEF1G

**Check Payment**

University of South Carolina  
Office of the Controller  
Grants and Funds Management  
1600 Hampton Street, 6th Floor  
Columbia, SC 29208

REIMBURSEMENT REQUEST FOR EXPENDITURES THROUGH Nov 30, 2023

GRANT NAME: Invoice example  
GRANT NUMBER: ABC123  
PRINCIPAL INVESTIGATOR: Smith, John  
BUDGET PERIOD: 9/1/23 - 8/31/24

<u>CATEGORY:</u>	<u>BUDGET AMOUNT</u>	<u>CURRENT AMOUNT</u>	<u>CUMULATIVE AMOUNT</u>
1 SALARIES	11,569.00	551.60	1,679.00
2 FRINGE BENEFITS	3,822.00	182.25	554.72
3 TRAVEL	291.00	0.00	0.00
4 SUPPLIES	0.00	0.00	0.00
5 FIXED CHARGES	0.00	0.00	0.00
6 CONTRACTUAL SERVICES	100.00	0.00	0.00
7 CAPITALIZED EQUIPMENT	0.00	0.00	0.00
8 OTHER DIRECT COST	0.00	0.00	0.00
<b>TOTAL DIRECT COST:</b>	15,782.00	733.85	2,233.72
<b>INDIRECT COST:</b>	4,103.00	190.80	580.77
<b>TOTAL COST:</b>	19,885.00	924.65	2,814.49
<b>COST SHARE (IF APPLICABLE):</b>	0.00	0.00	0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

**TOTAL DUE**  
**\$924.65**

*Do not include Cost Share with Payment*

CONTRACT NUMBER: CON000XXX  
PROJECT ID: 12345678  
DEPT ID: 112345  
BILLER05: USC PAA Name

*Mandy M Kibler*  
Billing Authority: Mandy Kibler, Controller  
University of South Carolina



GL Activity

FP = 007 AND REGEXP\_LIKE( JOURNAL\_STATUS, 'PUJ' ) AND a.ACCOUNT LIKE '5%%' AND (PROJECT LIKE '12345678%' OR OLD\_PROJECT LIKE '12345678%')

ACTUAL2425 as of 02/19/2025 03:39		Journal ID	Journal Date	Posted Date	Amount	Line Description	Reference	Source
2425-7	CL123-654321-F1000-51400-202-12345678-1- - -	PAY0202446	01/28/2025	01/29/2025	551.60	HR Payroll Journals	>>HCM	PAY
51400 NON FED WORK STUDY STUDENTS					551.60			
2425-7	CL123-654321-F1000-51900-202-12345678-1- - -	PAY0202446	01/28/2025	01/29/2025	182.25	HR Payroll Journals	>>HCM	PAY
51900 FRINGE BENEFITS					182.25			
2425-7	CL123-654321-F1000-59990-202-12345678-1- - -	GM00201067	01/03/2025	01/03/2025	17.53	F&A Calculation		GM
2425-7	CL123-654321-F1000-59990-202-12345678-1- - -	GM00201139	01/06/2025	01/06/2025	71.25	F&A Calculation		GM
2425-7	CL123-654321-F1000-59990-202-12345678-1- - -	GM00202531	01/28/2025	01/29/2025	102.02	F&A Calculation		GM
59990 INDIRECT COST RECOVERY					190.80			
59 INDIRECT EXPENSE					190.80			
F1000 FEDERAL GRANT					(924.65)			
654321 DEPT ABC					(924.65)			

02/19/2025 18:01