



Invoice Date

Company Information

Name

Address

City

State

Zip

Period of Performance/Expense Period

Project Type	Expense Amount	Project Complete?
		☐
		☐
		☐
		☐
		☐
		☐

Total Expenses

Award Reimbursement Due
(50% of approved expenses)

Additional Details/Comments:

Attachments Included (Please include Project Type in File name for tracking purposes):

I have submitted proof of payment and/or invoices reflecting \$0 balance due

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I have submitted the required ITAC reports as specified in our agreement to info@energywerx.org and included in the invoicing attachments.

☐

If indicated that a project is complete above, have the final paperwork reports and attachments been completed and provided via PDF?

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If you have any questions during submission, please reach out to invoicing@energywerx.org