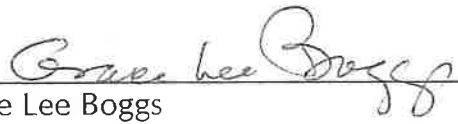


INVOICE

TO: Michigan State University
Asian American Guest Lecture Series

FROM: Grace Lee Boggs
3061 Field St.
Detroit MI 48214
SS# 119-14-4069

**\$250.00 honorarium for lecture presentation on March 30, 2001 as part of the
Asian Pacific American Studies Guest Lecturer Series**


Grace Lee Boggs

INSTRUCTIONS:

1. Prepare typewritten in quadruplicate and obtain required Signatures.
2. Refer to Manual of Business Procedures for correct preparation.
3. Send first three copies to Accounts Payable, Room 360, Administration Building.

MICHIGAN STATE UNIVERSITY

DIRECT PAYMENT VOUCHER

DISTRIBUTION:

WHITE - Controller's Office
 BLUE - Remittance Advice
 (to be returned with check)
 GREEN - Return to Department with
 Check Number
 PINK - Department Copy

PAYEE	ACCOUNT TO BE CHARGED
NAME <u>Grace Lee Boggs</u>	DEPARTMENT <u>Deans Ofc, Arts&Letters</u>
ADDRESS <u>3061 Field St</u>	<u>Asian American Studies Guest Lecture</u>
<u>Detroit, MI 48214</u>	ADDRESS <u>Linton Hall</u>
<u>SS# 119-14-4069</u>	ACCOUNT NUMBER <u>11-3773</u>
	OBJECT CLASS <u> </u>
	AMOUNT <u>\$250.00</u>
PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.	

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE, WHERE A REFUND IS INVOLVED. GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

Honorarium for guest speaker Grace Lee Boggs for Asian American Studies Guest Lecture Series on March 30, 2001.

\$250.00

I CERTIFY THIS PAYMENT IS APPROPRIATE, CORRECT, AND MADE IN ACCORD WITH UNIVERSITY POLICY AND PROCEDURE.

TOTAL PAYMENT

\$250.00

APPROVED _____

AUTHORIZED SIGNATURE

DATE

AUDIT

CHECK NUMBER AND DATE

BUDGET APPROVAL _____

DATE