

1. CONTRACTOR'S INVOICE				CAGE Code	
From				Invoice Date	
				Invoice Number	
				DUNS No.	
Contractor's remittance address (if different than mailing address, contract requires Modification)					
Contractor POC/Telephone/email for this invoice:					
To:	Contract Specialist:				
Below is a Statement of Performance under Contract				Task Order #	
for				at	
The enclosure provides breakdown of this statement of performance.					
A.	Total value of contract/task order through modification				\$
B.	Percentage of performance complete			%	
C.	Value of completed performance				\$
D.	Less total of prior payments				\$
E.	Amount of this invoice				\$
				Signature and Title:	
				Date:	
				Signature of Authorized Representative	
Taxpayer Identification No. (TIN):					
Electronic funds transfer (EFT) banking information (if applicable):					
Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)					
2. FIRST ENDORSEMENT					
From:	Accountable Officials: Activity Operations Director (AOD)				
	Project Leader/Technical POC				
To:	Certifying Officer				
1. Payment is recommended as follows:					
A.	Amount of work completed to (date)				\$
B.	Less:				
	Retention		\$		
	Other Deductions		\$		\$
C.	Subtotal				\$
D.	Less previous payments				\$
E.	Certified amount for payment #			on TO #	\$
F.	Elapsed contract time (if applicable)				
(EFA use only)					
	Fund Usage Number				