

Grant Fund Usage Invoice

Nonprofit Name:

Invoice Date:

Invoice #:

Grant Name:

Grant Number/Reference:

Expense Details

Date	Description of Expense	Category	Amount	Notes
Total:				

Attach receipts and supporting documentation as required by grant guidelines.

Prepared by:

Name & Title

Approved by:

Name & Title

**This invoice documents the use of grant funds as per the grantor's reporting requirements.*