Marketing Expenses Invoice Approval Document

Invoice Information				
Invoice Number: Invoice Date: Vendor Name: Vendor Contact: Project/Campaign: Department: Expense Details				
Description	Date	Category	Amount	Notes
		Total:		
Comments/Justifica	ation			
Prepared By	<u> </u>			
Date	_			
Reviewed By	<u> </u>			
Date				
Approved By	_			
Date	<u> </u>			