



Invoice No: GR-0000000020589
Invoice Date: 10/24/2017
Award: PO#265667

Bill To:
Temple University
1801 N. Broad Street
Philadelphia PA 19122
United States

Customer Number: 00000000002216
Payment Terms: Net 30
UTD Project: 00000000003200

Please Remit To:
UT Dallas Accounts Receivable
800 W Campbell Rd, AD37
Richardson TX 75080
United States

Principal Investigator: Harabagiu, Sanda Maria
Invoicing Period: 9/1/2017 to 9/30/2017

Title: Automatic Discovery and Processing of EEG Cohorts from Clinical Records

Line	Description	Current Period	Cumulative Charges
	Salaries and Wages	\$3,032.81	\$162,743.38
	Benefits	\$503.87	\$13,362.88
	Travel	\$0.00	\$15,191.24
	Maintenance & Operations	\$0.00	\$762.38
Total Direct Cost:		\$3,536.68	\$192,059.88
Indirect Cost		\$1,874.45	\$101,791.82
Total cost:		\$5,411.13	\$293,851.70

Amount Due: \$5,411.13

"I hereby certify, to the best of my knowledge, and belief, that this invoice is correct, and all items invoiced are based upon services rendered, consistent with the terms of this Subaward"

Steven Martyn
972-883-4831
exm012300@utdallas.edu