



### University of North Carolina Wilmington INVOICE

**Invoice Date:**

**Customer ID No: 85**

**Customer Name:**

*Street Address line 1:*

*Street Address line 2:*

*Street Address line 3:*

**City:**

**State:**

**Country (if not US):**

**Zip Code:**

**Customer Contact:**

**Customer Email:**

*(invoices will be emailed to this address)*

**Customer Email 2:**

**Customer Email 3:**

**Customer Phone:**

**Ext:**

**Invoice No.**

**Payable to : UNC Wilmington**

*Mail payment to:*

**601 S. College Road  
Wilmington, NC 28403-5934**

*Please reference invoice no. on payment*

Federal Tax ID #56-1258660

Payment Terms: NET 30

Pursuant to North Carolina G.S. 147-86.23

*A late payment penalty of 10% plus simple interest  
will be charged on past due balances until paid in full.*

Quantity	Description of Services	Unit Price	Total Amount
<b>TOTAL DUE (US dollars only)</b>			

**PAYMENTS MAY BE MADE BY CHECK, CREDIT CARD, OR WIRE.  
CREDIT CARD PAYMENTS: CALL 910-962-4280.  
WIRE PAYMENTS: CALL 910-962-3164.**

<i>For University Department Use Only</i>				
All fields must be completed by issuing dept	4 digit detail code	6 digit Banner fund	6 digit Account No.	Total Amount
Issuing dept:				
Dept contact:				
Dept Email 1:				
Dept Email 2: (optional)				
Dept Email 3: (optional)				
Dept Telephone: 910-962-				
<b>TOTAL DUE (US dollars only)</b>				

**SUBMIT TO BILLING  
(FOR UNIVERSITY USE ONLY)**

North Carolina G.S. 147-86.22 The State Controller, in conjunction with the Office of the Attorney General, has mandated that all state agencies establish policies and procedures to govern techniques for collection of accounts receivable. These techniques shall include use of credit reporting bureaus, judicial remedies authorized by law, and administrative setoff by a reduction of an individual's tax refund pursuant to the Setoff Debt Collection Act, Chapter 105A of the General Statutes, or a reduction of another payment, other than payroll, due from the State to a person to reduce or eliminate an account receivable that the person owes the State. North Carolina G.S. 147-86.23 a State agency shall charge interest at the rate established pursuant to G.S. 105-241.21 on a past-due account receivable from the date the account receivable was due until it is paid. A State agency shall add to a past-due account receivable a late payment penalty of no more than ten percent (10%) of the account receivable. A State agency may waive a late-payment penalty for good cause shown.