



OFFICE OF THE CONTROLLER

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Duplicate Invoice Certification

I certify that the original invoice covering these items cannot be submitted for payment. It is necessary to submit this duplicate invoice. I further certify that these items and this charge are proper and just, have not been paid before and that every precaution has been taken to prevent the original invoice from being presented for payment if found at a later date. Authorized Signature: Any questions regarding this matter, please contact me. Name Phone/Email