

AG-6395-P-11-0460	2. Prompt Pay Type / Commodity Code: Select one of the following:	3. Date of Invoice 28-Jul-11	4. Date Invoice Received at Billing Address (Invoice should be date stamped when rec'd) 28-Jul-11
	<input type="checkbox"/> C Construction 14 days <input type="checkbox"/> D Dairy Products 10 days <input type="checkbox"/> M Meat or Meat Food Products 7 days <input checked="" type="checkbox"/> O Other or Construction Final Payment 30 days <input type="checkbox"/> P Perishable Agricultural Commodities 10 days <input type="checkbox"/> See Instructions, Block 12 (if blank APB will default to 'O' Other)		

5. Vendor Invoice No: 20110033	6a. Vendor Name: Souder, Betances & Associates, Inc	6b. Vendor ID Code: 363743331
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7. IAS Receipt Number	8. Award Line Number	9. Business Area	10. Dollar Amount
594941	1		\$7,603.00

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Total Amount to be Paid 11. \$7,603.00

12. Notes

Accelerated Payment - USDA has not authorized the use of accelerated payments in accordance with FAR 32.903(a). Agencies shall not request accelerated payment of an invoice.

17. Attach one invoice per form and fax to your Agency specific toll-free fax number. When scanning/emailing the invoice, forward to your Agency specific email address. Mail invoices to your agency designated PO Box.

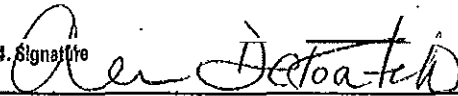
For Priority mail ONLY send invoices to:

USDA Rural Development
 Central Servicing Center
 4300 Goodfellow Blvd (FC-233)
 Bldg. 105E
 St. Louis, MO 63120-1703
 314-457-5706

AUTHORIZED OFFICIAL

13. Name, Title and Address of Agency Official

Alena Deloatch

14. Signature 

15. Date

7/28/2011

16. Phone Number

202-205-0288

Souder, Betances and Associates, Inc.
5448 N. Kimball Avenue
Chicago, IL 60625

Invoice

Phone # 773-463-6374 Fax # 773-463-0429
Web Site www.betances.com
Taxpayer I.D. 36-3743331

Date Invoice #
7/27/2011 20110033

Bill To

USDA AMS
Attn: Sue Bernstein
1400 Independence Ave, SW
Washington, DC 20250

P.O. No.	Shlp Date	Terms	Due Date	Rep	Notes
AG-6395-P-11-0460	6/28/2011	Net 30	8/26/2011	SB	11-06-28-DC-C-1
Item	Description				Amount
003	Cultural Transformation Training by Dr. Samuel Betances on June 28, 2011, in Washington DC				7,603.00
Total					\$7,603.00

We appreciate your prompt payment.

*OKAY to pay
sent to Sue
7/28/11*

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
0020 Memory TX	918887960541	P. 2	OK	

Reason for error
 E. 1) Hang up or line fall
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size

United States Department of Agriculture
 INVOICE COVER SHEET FOR IAS PAYMENTS (IA9-001)

1. USOC or Invoice Number AG-8395-P-11-0480		2. Payment Type / Commodity Code Select One in the following: <input type="checkbox"/> 0 Cash/Advance <input type="checkbox"/> 1 Direct Payments <input type="checkbox"/> 2 Direct or World Trade Products <input type="checkbox"/> 3 Direct or Commodity or Plant Payment <input type="checkbox"/> 4 Payment to Agricultural Cooperator <input type="checkbox"/> 5 Other (Specify Code, 00-99) <input type="checkbox"/> 6 Other (Specify Code, 00-99)		3. Date of Invoice 20-Jul-11		4. Date of Payment 28-Jul-11	
5. Invoice Number 20110033		6. Payee Name Souder, Balances & Associates, Inc		7. Value in U.S. Dollars 303743331			
7. IAS Invoice Number 694941		8. Amount in U.S. Dollars 1		9. Invoice Amount \$7,803.00			
				Total Amount to be Paid 11. \$7,803.00			
12. Notes							
Attached Payment - USOC is not included in this invoice of payments in accordance with FAR 32.814(d). Agencies should refer to local procedures for payment of invoices.							
17. After use, please pay form and invoice to your Agency or the following: USDA, 1400 Independence Avenue, SW, Room 1010, Washington, DC 20250 Local address. Mail to the following agency designee, PO Box: For Priority and GDSY send to:				AUTHORIZED OFFICIAL (A. Name, Title, and Address of Agency Official) Alena Delonch (B. Signature) (C. Date) 7/28/2011			
USDA Rural Development Office of Direct Loan 6200 Old Orchard Road (PO-207) GPO: 2008 St. Louis, MO 63103-1900 314-470-7000				(D. Payment Number) 202-205-0289			