RECORD OF PAYMENT (FIXED-PRICE)

CONTRACTOR'S NAME	1. CONTRACT NO.	2. ORDER NO.
	3. TOTAL OBLIGATION (Including all contract mods) $	4. WITHHOLDINGS

INVOICE NUMBER	ITEM NUMBER	QUANTITY BILLED	QUANTITY DUE	INVOICE AMOUNT	AMOUNT PAID	MOD. NO.	DATE OF MOD.	MOD. INCREASE	MOD. DECREASE	DATE TO PAYMENT OFFICE	BALANCE AVAILABLE