**Land Protection Transaction Grant Program- GBRPP**

**Invoice Form**

**Grant Program 2: Completed Project Transaction Costs**

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| **Project Name:** |
| **Grantee Name** (checks payable to): |
| **Grantee Mailing Address**: |





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| **Certified By** (signature): **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**    **Date:** |
| **Name** (printed):      **Title**: |

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| **For GBRPP Use Only** |
| **Grant:** |

**Instructions Transaction Expenses**:

* Submit one invoice per funded project. Invoices submitted must be signed, original copies.
* See Grant Award Letter Attachment A for required documentation for reimbursement of eligible grant and match expenditures.
* Provide transaction costs for both Grant reimbursement and Match Funds.

**Return invoice with documentation to:**

Dea Brickner-Wood

Great Bay Resource Protection Partnership

1 Colony Cove Road

Durham, NH 03824