



**GBRPP Land Protection Transaction Grant Program
Invoice Form
Grant Program 1: Appraisal**

Project Name:

Grantee Name (checks payable to):

Complete Grantee Mailing Address:

Project Expense Description	LPTG Grant Funds	Match Funds (Non-Federal & Federal)	Total Grant & Match	Date(s) of Service for LPTG Grant Funds	Date(s) of Service for Match Funds
Appraisal Cost					

Certified By (signature): _____

Date:

Name (printed):

Title:

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 appraisal 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