



International Cultural Center

INVOICE NUMBER:

INVOICE DATE:

DUE DATE:

Bill To

This invoice serves as a rental confirmation and payment request.

Billing Period:

Description	Hours	Weeks	Rate	Amount
			Balance Due	

PAY INVOICE ONLINE

Payment must be made prior to the event, and provided in the form of a check, cash, money order, or online transaction. Checks and money orders are to be made out to 'LSU ICC'. Please note, online transactions will incur a 2.75% credit card fee.

Billing Contact:

Jennifer Kennison

Assistant Director of Business Operations
LSU International Programs
102 Hatcher Hall, Baton Rouge, LA 70803
225-578-1104 • jkennison@lsu.edu

Thank you from the ICC and LSU's international students!

Killian Dumont

Coordinator of International Student Engagement
International Cultural Center

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