



## RF Supplier Payment Void Form

Document #	
Payment Method	<input type="checkbox"/> Check <input type="checkbox"/> Electronic
Payment Amount	
Supplier	
Supplier #	
Supplier Site	
Invoice #	

### Invoice Action:

	None (Invoice will be picked up on next payment batch and produce new payment)
	Hold (Invoice will be placed on hold)
	Cancel (Invoice will be cancelled and cannot be paid again)
	<b>Notes:</b>

Stop Payment Date	
Stop Completed By	
Void Date	
Void Completed By	
Approved By	