

REC'T FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUB' NUMBER No. 102  
DATE 6-7-66

Received in cash from Ms. Fowler  
Three and <sup>66</sup>/<sub>100</sub> (\$ 3.66) for the following:

| QUANTITY | ARTICLES OR SERVICES     | AMOUNT      |
|----------|--------------------------|-------------|
| <u>1</u> | <u>Adogran - SRS #10</u> | <u>3.66</u> |
|          |                          |             |
|          |                          |             |
|          |                          |             |

Vendor USNS Popi  
Address c/o FPO STRAN

By C. Sumner  
Signature of Vendor/Agent  
Title CNO

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION