

RECEIPT FOR CASH—SUBVOUCHER

SUBVOUCHER No. *SR-#7-8*

DATE *2-19-66*

(To be used when invoice is not available)

Received in cash from

Mr. Lin Geron

with

and

(\$

100

) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
<i>2</i>	<i>Class D - Rdo gram</i>	
	<i>To Rosa Geron</i>	<i>\$9.08</i>

Vendor

Address

USNS Polk

By

Title

Bussan

(Signature of Vendor/Agent)

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

Rdo Gram

APPROPRIATION AND ACCOUNTING CLASSIFICATION

Cont Fund