

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBV

BR No.

5RS-93

DATE

5-20-66

Received in cash from

39
Gour

and

32/100

(\$

4.32)

for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
1	Class A - Mfg - Samson	4.32

Vendor

Address

USNB Pope

By

E. Sumner

(Signature of Vendor/Agent)

Title

CRD

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

Rd from

APPROPRIATION AND ACCOUNTING CLASSIFICATION

Am 1 Tfc fund