

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. SPS #5E

DATE 2-18-66

Received in cash from

ALEX GINTAL

On

and $\frac{56}{100}$ (\$ \$1.56) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
<u>1</u>	<u>Class E. MSG - Mr Alex Gintal</u>	<u>\$1.56</u>

Vendor USNS Pope - TAPID

Address _____

By [Signature]
(Signature of Vendor/Agent)

Title ARO

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

Rel. Program

APPROPRIATION AND ACCOUNTING CLASSIFICATION

CMI Tpe Fund -