

REC FOR CASH—SUBVOUCHER

Sr. ~~CHS~~ No. 585 # 3
DATE 2-7-66

(To be used when invoice is not available)

Received in cash from

Mr. Eugene Wilkins
Five and 52/100 X and (\$ 4.52) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
<u>1</u>	<u>Rel's Gram. 585 # 3-D</u>	<u>4.52</u>

Vendor

Address

USN Stop

By

Title

[Signature]
(Signature of Vendor/Agent)
CRD
(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION