

REPT FOR CASH—SUBVOUCHER

St

No.

Date

7-31-66

(To be used when invoice is not available)

Received in cash from

Capt C. Burns
John M. 34/100

and

(\$ 4.54)

for the following:

QUANTITY

ARTICLES OR SERVICES

AMOUNT

1

Rds Gram - SRS #62

\$ 4.54

Vendor

Address

USNS Pope

By

Title

C. Burns
CPO

(Signature of Vendor/Agent)

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION