

RECEIPT FOR CASH—SUBVOUCHER

SUBVOUCHER No. _____

(To be used when invoice is not available)

DATE 9-23-66

Received in cash from

Bill Mooney

and (\$ 4.54) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
1	Program SRS # 4-D	4.54

Vendor 1 SWS Pope

Address _____

By [Signature]

(Signature of Vendor/Agent)

Title [Signature]

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION