Standard Form No. 1034a
7 GAO 5000
1034-210

PUBLIC VOUCH... PURCHASES AND SERVICES O... N PERSONAL

VOUCHER NO.	
SCHEDULE NO.	
PAID BY	[illegible] APO SF 96[illegible]
DATE INVOICE RECEIVED	
DISCOUNT TERMS	
PAYEE'S ACCOUNT NUMBER	
GOVERNMENT B/L NUMBER	

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
DEPARTMENT OF THE ARMY
Headquarters, II Field Force Vietnam
APO San Francisco 96266

DATE VOUCHER PREPARED
30 August 1969

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

92-69

PAYEE'S NAME AND ADDRESS
Albert J. Geraci
HQ, II FFORCEV (SJA)
APO 96266, [illegible]

In country

SHIPPED FROM | TO | WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
		In full settlement of the amount allowed by the Secretary of the Army, or an officer duly designated for such purpose, under authority of 31 U.S.C. 241 and AR 27-29 upon the claim of the above-named claimant for property damaged, lost, destroyed, captured, or abandoned in the service.				$45.75
					TOTAL	$45.75

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT:
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL
- [ ] PROGRESS
- [ ] ADVANCE

DIFFERENCES

Amount verified; correct for $45.75

(Signature or initials) ROBERT W. JONES, LTC, JAGC
Staff Judge Advocate

30 Aug 69

MEMORANDUM

ACCOUNTING CLASSIFICATION

$45.75

(amount claimed $45.85)

PAID BY		
CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER 41812 ON (Name of bank) [illegible] $45.75
CASH $	DATE	

COME BACK COPY JA SECTION

PPC-