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

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 6516C23

SCHEDULE NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DEPARTMENT OF THE ARMY
HEADQUARTERS, II FIELD FORCE VIETNAM
APO San Francisco 96266

DATE VOUCHER PREPARED: 14 October 1969

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

PAID BY

11 OCT 69

USACFSAO.V
APO SF 96496

DATE INVOICE RECEIVED: OCT 69

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

110-69

PAYEE'S NAME AND ADDRESS

Albert J. Garnai
Hq II FFV (Mag)
APO 96266

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 27-20 upon the claim of the above-named claimant for property damaged, lost, destroyed, captured, or abandoned in the service.				$16.00
					TOTAL	$16.00
					DIFFERENCES	
					Amount verified; correct for	$16.00

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

PAYMENT:
- ☐ COMPLETE
- ☐ PARTIAL
- ☐ FINAL
- ☐ PROGRESS
- ☐ ADVANCE

[redacted] initials, LTC, JAGC
Staff Judge Advocate

14 Oct 69

MEMORANDUM

ACCOUNTING CLASSIFICATION

9700AR.0000 OA-25A 42 399-999 $16.00

(Amount claimed $16.00)

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CHECK NUMBER 65520 $16.00 ON (Name of bank) [illegible] Trust

CASH $

DATE

COME BACK COPY JA SECTION

PPC-Japan