

BILL FOR COLLECTION

UNITED STATES AID MISSION TO LAOS
VIENTIANE, LAOS -

BILL NUMBER:
10-0324

BILLING DATE:
Sept. 16, 1971

 DEBTOR

 CASHIER

Collection Office:

United States Aid Mission to Laos
Cashier
Office of Finance
Vientiane, Laos

TO:

Mr. John McRainey
AA, C-53

 BILLING

EXPLANATION OF BILLING

AMOUNT DUE

To pay USAID for transportation provided to your children Barbara & Pauline, between Vientiane and the American School (KM-6) for the first semester, school year 1971-1972 at \$50.00 per semester, perchild.

\$100.00 ✓

 OFIN

 AUDITOR

PAID

 OFIN

[Signature]
CHARLES R. PEARCY
Chief, PMB

APPROVED BY: *[Signature]*
Office of Management

Please make remittance payable to the « AMERICAN EMBASSY », Vientiane, Laos and forward within _____ days to the Collection Office shown above together with the attached copy of this bill.

BILLING OFFICE ACTION

GENERAL LEDGER POSTINGS

- △ Appropriation Refund
- △ Appropriation Reimbursement, Federal
- △ Appropriation Reimbursement, Other
- △ General Fund Receipt

Dr

ACCOUNT NO.

AMOUNT

Cr

ALLOTMENT SYMBOL:

POSTED BY:

DATE POSTED:

APPROPRIATION OR FUND SYMBOL: **722429**

CENTRAL COLLECTION OFFICE

OBJECT CLASS:

PROGRAM REFUND CLASS:

CERTIFICATE OF DEPOSIT NO.:

DATE:

U.S. AID Mission to Laos
Office of Finance

2784

Date: 10/11/71

Receipt No. _____

Received from Mr. John McRaney the amount of

\$ 50,000 in payment of _____

Bill # 10-0324.

PAID

June Dwyer
Cashier