

BILL FOR COLLECTION

UNITED STATES AID MISSION TO LAOS
VIENTIANE, LAOS -

BILL NUMBER:

10-0812

BILLING DATE:

Feb. 2, 1972

DEBTOR

CASHIER

BILLING

OFIN

AUDITOR

OFIN

Collection Office:

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

TO:

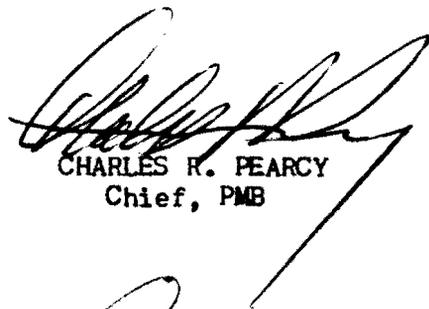
Mr. John McRainey
AA, C-53

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 second semester, school year 1971-1972 per at \$50.00 per semester, per child.

\$100.00



CHARLES R. PEARCY
Chief, PMB

PAID

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

GENERAL COLLECTION OFFICE

OBJECT CLASS:

PROGRAM REFUND CLASS:

CERTIFICATE OF DEPOSIT NO.:

DATE: