

POSTCARD

PLACE
STAMP
HERE

Kính đóng góp cho chi
phi' buổi họp mặt
ngày kỷ niệm lễ ra
Nhìn chính trị VN.

Hanh

To: Chi Thọ

NGUYEN T. HANH 1-84

PH.

ARLINGTON, VA. 22205

1732

68-107/560

PAY TO THE
ORDER OF

Ms Phu' Minh Tho Aug. 3 19 93 \$ 20.00

DOLLARS

CRESTAR

Crestar Bank
Alexandria, Virginia

PREV. ACCT. 050100014898

MEMO

July 27 Picnic

Nguyen T. Hanh

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Nhờ chính trị VN.

Hanh

To: Chi' Tho

1732

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PH.

ROAD
ARLINGTON, VA. 22205

Aug. 3 19 93

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July 27 Picnic

Nguyen T. Hanh

08/93 CV

MINH THO KHUC

Rocky Mountain BankCard System®

91 105 437 91
LES ENGRAVERS
ARLINGTON VA

CH. HOLDER
SIGN HERE X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with applicable law and the agreement governing the use of such card.

SAFEIPERF® U.S. Pat. 4,403,793

**CUSTOMER COPY
RETAIN FOR YOUR RECORDS**



CLERK

SALES
DRAFT**AUTHORIZATION NUMBER**

DATE _____

000027

0	7	2	1	9	3
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DEPT.

DESCRIPTION

	QUAN.	UNIT COST
Inventory, Jan. 1	100	\$1.80
Purchases	200	2.00
FIFO Cost of Goods Sold	(150)	(2.70)
LIFO Cost of Goods Sold	(150)	(3.00)
Cost of Ending Inventory	50	\$1.00
Total	250	\$5.00

AMOUNT

	EARN. ONLY COST	AMOUNT
<i>Reggie</i>		<i>50.00</i>
	SUB TOTAL	<i>50.00</i>
	TAX	

DOLLARS

CENTS

TOTAL

50.00

CUSTOMER COPY



**SNAP AWAY
THIS END**

MINH THO KHUC

91 105 437 91
LES ENGRAVERS
ARLINGTON VA

CARDHOLDER SIGN HERE X

user of the card identified on this item is authorized to pay the amount shown as TOTAL upon presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with applicable law and the agreement governing the use of such card.

SAFEIPERF® U.S. Pat. 4,403,793

CUSTOMER COPY
RETAIN FOR YOUR RECORDS

5478701

DATE _____

0	0	0	8	5	1
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0	7	0	6	9	3
---	---	---	---	---	---



CLERK

SALES
DRAFT

DEPT.

DESCRIPTION

QUAN.	UNIT COST
100	1.00
200	1.00
300	1.00
400	1.00
500	1.00
600	1.00
700	1.00
800	1.00
900	1.00
1000	1.00
1100	1.00
1200	1.00
1300	1.00
1400	1.00
1500	1.00
1600	1.00
1700	1.00
1800	1.00
1900	1.00
2000	1.00
2100	1.00
2200	1.00
2300	1.00
2400	1.00
2500	1.00
2600	1.00
2700	1.00
2800	1.00
2900	1.00
3000	1.00
3100	1.00
3200	1.00
3300	1.00
3400	1.00
3500	1.00
3600	1.00
3700	1.00
3800	1.00
3900	1.00
4000	1.00
4100	1.00
4200	1.00
4300	1.00
4400	1.00
4500	1.00
4600	1.00
4700	1.00
4800	1.00
4900	1.00
5000	1.00
5100	1.00
5200	1.00
5300	1.00
5400	1.00
5500	1.00
5600	1.00
5700	1.00
5800	1.00
5900	1.00
6000	1.00
6100	1.00
6200	1.00
6300	1.00
6400	1.00
6500	1.00
6600	1.00
6700	1.00
6800	1.00
6900	1.00
7000	1.00
7100	1.00
7200	1.00
7300	1.00
7400	1.00
7500	1.00
7600	1.00
7700	1.00
7800	1.00
7900	1.00
8000	1.00
8100	1.00
8200	1.00
8300	1.00
8400	1.00
8500	1.00
8600	1.00
8700	1.00
8800	1.00
8900	1.00
9000	1.00
9100	1.00
9200	1.00
9300	1.00
9400	1.00
9500	1.00
9600	1.00
9700	1.00
9800	1.00
9900	1.00
10000	1.00

AMOUNT

**SUB
TOTAL**

TAX

DOLLARS

CENTS

TOTAL

CUSTOMER COPY

**SNAP AWAY
THIS END**

RICARDO T. REYES, JR. 1-87
THANH-HAI PHAN REYES
PH.

STERLING, VA. 20164

2800

7-11-1993 68-424-068
560

PAY TO THE
ORDER OF

Ms. Minh Phuong Nguyen \$ 50.00

Fifty and 00/100

DOLLARS

FIRST AMERICAN BANK
FIRST AMERICAN BANK OF VIRGINIA
MCLEAN, VIRGINIA 22102

MEMO

Picnic

Thanh Hai

SAFETY PAPER

[illegible]