

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch							DIVISION VOUCHER NO. <i>22 May 63</i> 3636						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT						INVOICE NO(S). <i>104</i>							
PAYMENT TO <i>Hugh Aircraft Company</i>						CONTRACT NO. <i>JM-1940</i>							
AMOUNT <i>\$4,537.82</i>						CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV. PROJECT NO.								OBJECT CLASS	DEBIT	CREDIT
<i>Hugh Aircraft Co.</i>						<i>1940</i>		<i>6010</i>	<i>61-1000-3000</i>		<i>740</i>	<i>4,537.82</i>	<i>4,537.82</i>
								<i>138.3</i>					
<i>Original + 1 address 1 - Contract - JM-1940 (Post) 1 - Voucher</i>													
PR	DATE <i>22 May 63</i>			AUTHORIZED CERTIFYING OFFICER <i>51</i>				DATE	TOTALS	<i>4,537.82</i>	<i>4,537.82</i>	25X1	