## ACCOUNTS PAYABLE VOUCHER

VOUCHER NO.	I certify that the services itemized the			Invoice Invoice Date Number		Payee
, 20	I certify that the attached invoice(s) is true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except			DESCRIPTION (or attach invoice(s)) Amount	Date Due	 e Purchase Order No.

## Charge These Appropriations

											Account Number
											Account Name
		2									Amount
ı .	ı							1	1	1	1

	In the amount of \$	APPROVED,			