

JOURNAL ENTRY FORM

ENTERED
4/21/15
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

DATE: 4/21/15

TRANS #: 002857

SHOW: Jaffe / Braunstein Ent.

LOCATION:

SOURCE CODE: GJ

PREP. BY: MA

APPROVED BY:

Main	Company	Detail	Misc	DEBIT	CREDIT	DESCRIPTION
699	70-00-0000-	00000		862.00		Allied Communications Jan Stmt
	70-00-0000	M9402			195.00	((
	70-00-0000	M9403			195.00	
	70-00-0000	J9604			400.00	
	70-00-0000	M9402			36.00	
✓	70-00-0000	M9403			36.00	
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Total:				862.00	862.00	

Description: _____

Alfred C. Conner, Inc.
Product Royalty Report
Inception Through January 19, 1940

51070

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Program:

[illegible]

Medical Officer (Medical)

[illegible]

W9403

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