

☐ COMPANIES
☒ MANAGEMENT CORPORATION
☐ INCORPORATED

PHILIP MORRIS VOUCHER

FOR ACCOUNTING USE ONLY

VOUCHER NUMBER _____

DATE VOUCHER IS PREPARED
8/12/98

(OMIT IF NO SPECIFIC DATE REQUIRED)
DATE DUE: _____ IE: _____

PAYEE	ACCOUNTING CODE	ELEMENT	AMOUNT
The American Spectator Educational 2020 North 14th Street, Suite 750 Arlington., VA 22201-2515	0009-800411-720112-7200374	411	4,500.00
TOTAL AMOUNT			4,500.00

APPROVAL FOR PAYMENT

EXPLANATION FOR PAYMENT:

J. Balli

COMPLETE THIS SECTION IF RETURNED CHECK IS REQUIRED

RETURN TO: NAME

DEPARTMENT

BUILDING/FLOOR

PHONE EXT

Payee

Issues Planning

120 Park/14

REASON FOR REQUEST:

Invoice #

Purchase of table for Oct. 21, 98 Educational Foundation Dinner

Contract #

ACCOUNTING USE ONLY

VENDOR # _____ COMPANY _____ (005-COMPANIES; 009-MANAGEMENT, 010-INCORPORATED)

VOUCHER TYPE _____ (1-Reg; 2-P.P.; 3-C.M.; 4-D.M.; 5-C.P.; 6-V.C.; 7-V.A.) VOUCHER/INVOICE DATE _____

BANK ----> _____ DUE DATE -> _____ SEP CHK -> _____ 1099 CD -> _____

1099 AMT -> _____

SEP HND -> _____ RT/IN -> _____ RT NAME -> _____

DIST AP -> A PREPD/VOID -> _____

CONTRACT -> _____ FREQUENCY

ALT PAYEE -> 01 000 _____

CASHIER	DATE
AUDIT	DATE
APPROVAL	DATE

LINE 001 CORP/ACCT 01

AMT/PCT -> _____ A ID/BRCD -> _____
DESC -> _____

LINE 002 CORP/ACCT 01

AMT/PCT -> _____ A ID/BRCD -> _____
DESC -> _____

LINE 003 CORP/ACCT 01

AMT/PCT -> _____ A ID/BRCD -> _____
DESC -> _____

LINE 004 CORP/ACCT 01

AMT/PCT -> _____ A ID/BRCD -> _____
DESC -> _____

LINE 005 CORP/ACCT 01

AMT/PCT -> _____ A ID/BRCD -> _____
DESC -> _____

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