ACCOUNTS PAYABLE CODING DOCUMENT

01220086

EXCEPT FREIGHT

VOUCHER NO	LINE No	VENDOR NO	INVOICE NO	PREPARED BY	APPROVED BY
146507	0 0	07663	7069	KB 7/14/77	[illegible]

INVOICE DATE	TERMS	No. Lines	GROSS AMOUNT	Bank Cd	CHECK NO	CHECK DATE	DATE OVERRIDE
07 06 77	0001	01	65000				

	G/L ACCOUNT NO	SUBSIDIARY CODE	QUANTITY	U.M.	NON DISC AMT	GROSS AMOUNT	DISC AMOUNT	CP	PURCHASE ORD
T	01 77082162					65000			9999999

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