KHovnanian® Companies

VOUCHER

RECLASS

S324 NOV 14 1996

Company	: Newark
Prepared By	: Higgins
Extensions/ Footings Checked	:
Construction Field Approval	:
Division Approval	:
Add. Approval	:

Voucher No.	S2148RCREV
Voucher Type	REG
Vendor No.	S2148
Vendor Name	Spectrum
Consol. Code	0259MJ
Bank Code	BA
Manual Ck. No.	BA25922
Manual Ck. Date	11 18 96
Description	Reverse RC of. 9/8/95
Voucher Date	
Invoice No.	S2148RCMJQ
Invoice Date	9 8 95
Pay Date	
Due Date	

Amount	$ Ø
Sales Tax / Debit Amount	$
Discount %	
Discount	$
Discount Date	
Sep. Check for this Vchr?-(Y/N)	Y
Does Payment need a Stub?-(Y/N)	N
Multi Company Voucher?-(Y/N)	N
P.O. Voucher	
P.O. Date	

Consol. Code	General Ledger Number: Generic	Div/Co.	Proj.		Building Land	Unit Code		Function Code: Type	Func.	Sub. Func.	Amount
					LNI			B	20	C	(3500.00)
					LNI			B	14	A	3500.00

Total $ Ø

12/1/96

KHOV022938