KJ Hovnanian Companies

VOUCHER

SHIPPED JAN 25 1993

Company	Newark - Site C+E
Prepared By	T. YURECHKO
Extensions/ Footings Checked	
Construction Field Approval	
Division Approval	
Add. Approval	

Voucher No.	J031108506
Voucher Type	REG
Vendor No.	J0311
Vendor Name	J.M. SORGE
Consol. Code	0 2 5 9 1 W
Bank Code	0 M
Manual Ck. No.	
Manual Ck. Date	
Description	SITE INVESTI. 12/1 - 12/15/93
Voucher Date	01 26 93
Invoice No.	8506
Invoice Date	12 31 92
Pay Date	
Due Date	

Amount	$ 2848.45
Sales Tax Debit Amount	$
Discount %	
Discount	$
Discount Date	
Separate Check Y = Yes	Approved
P.O. Number	
P.O. Date	

General Ledger Number

Generic	Div/Co.	Proj.	Building Land	Unit Code	Function Code Type	Func.	Sub. Func.	Amount
1342	[illegible]	2W	LNO		B	60	A	2848.45
	0259	2W						

2848.45

KHOV025010