KHovnanian Companies

VOUCHER

SHIPPED NOV 30 1992

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

Voucher No.: J031108263
Voucher Type: REG
Vendor No.: J031
Vendor Name: J.M. SORGE
Consol. Code: 0251W
Bank Code: UM
Manual Ck. No.:
Manual Ck. Date:
Description: SITE CLEAN UP 9/16-9/30
Voucher Date: 11 25 92
Invoice No.: 8263
Invoice Date: 10 15 92
Pay Date:
Due Date:

Amount: $ 63 762 51
Sales Tax Debit Amount: $
Discount %:
Discount: $
Discount Date:
Separate Check Y = Yes — Approved
P.O. Number:
P.O. Date:

General Ledger Number						Function Code			
Generic	Div/Co.	Proj.	Building Land	Unit Code		Type	Func.	Sub. Func.	Amount
1342	0250	IW	LNO			B	160	B	63,762.51
	0259	IW							

63,762.51

KHOV025050