K Hovnanian Companies

VOUCHER

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

Voucher No.	J03119107
Voucher Type	DBT
Vendor No.	J0311
Vendor Name	J.M. SORGE
Consol. Code	0251 9IW
Bank Code	UM
Manual Ck. No.	
Manual Ck. Date	
Description	INCORRECT VISIT CHARGE
Voucher Date	08 18 92
Invoice No.	CM8014DM
Invoice Date	08 11 92
Pay Date	
Due Date	

Amount	$
Sales Tax / Debit Amount	$ 384
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	-	0259	-	IW	-	LN1		-	B	60	A	384.00
	-	0259	-	IW	-			-				
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KHOV025094

384.