KHovnanian Companies

VOUCHER

SHIPPED DEC 16 1992

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

Voucher No.	J031108328
Voucher Type	REG
Vendor No.	J0311
Vendor Name	J. M. SORGE
Consol. Code	0 2 5 9 I W
Bank Code	UM
Manual Ck. No.	
Manual Ck. Date	
Description	SITE CLEAN UP 10/16 - 10/31
Voucher Date	12 14 92
Invoice No.	8328
Invoice Date	11 23 92
Pay Date	
Due Date	

Amount	$ 24985.10
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	-	0259	-	IW	-	LNO		B	60	B	24985.10
	-	0259	-	IW	-			-			
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24985.10

KHOV025095