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.	J031108394
Voucher Type	REG
Vendor No.	J0311
Vendor Name	J. M. SORGE
Consol. Code	0259 W
Bank Code	UM
Manual Ck. No.	
Manual Ck. Date	
Description	SITE CLEAN UP
Voucher Date	12 21 92
Invoice No.	839.4
Invoice Date	12 11 92
Pay Date	
Due Date	

Amount	$ 10960.41
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	0050	DW	LND		B	60	B	10960.41
	0259	DW						

10960.41

KHOV025102