VOUCHER

INCORPORATED VILLAGE OF FLOWER HILL

© WILLIAMSON LAW BOOK CO., VICTOR, NY 14564

One Bonnie Heights Road Manhasset, NY 11030				FUND - APPROPRIATION		AMOUNT
		(516) 627-225	53			
DEPARTMENT,						
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CLAIMANT'S			l			······································
NAME AND					TOTAL	
ADDRESS			ı	ENTERED ON ABSTRACT N	O	
L	_					
	CES MAY BE ATTACH BELOW MUST BE SIG		ERED ON THIS VOUCHER.	TERMS	PURCHASE ORDER NO.	
DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MAT	ERIALS OR SERVICES	UNIT PRICE	AMOUNT
			(SEE INSTRUCTIONS ON	N REVERSE SIDE)	TOTAL	
I,is true and c part has be actually due.	orrect; that the it en paid or satisf	ems, services and ied; that taxes, f	d disbursements charged w	certify that the above account in the vere rendered to or for the multity is exempt, are not include	nicipality on the dates s	tated; that no nt claimed is
DATE SIGNATURE			SIGNATURE	TITLE		
			(SPACE BELOW FOR N	MUNICIPAL USE)		
DEPARTMENT APPROVAL The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct. X # 11-6002110				APPROVAL FOR PAYMENT This claim is approved and ordered paid from the appropriations indicated above.		
DATE		AUTHORIZED (DFFICIAL			

(CLAIMANT - DO NOT WRITE IN THIS AREA)

DATE VOUCHER RECEIVED

DATE

AUDITING BOARD

VOUCHER NUMBER _