ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
002422	4010	707787	07/28	05/04	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	13		775	230	00			7251.72
INITIALS TERMS ✓								
EXT. ✓								
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.						VO #		
I. R. MANAGER								GENC 18716
PURCHASING AGENT								
PLANT MANAGER								