

JOURNAL VOUCHER

Account Titles--Explanation	Code or Account Number	Dr.	Cr.

Please make the above entry.

Date _____ Signature _____ Office _____

FOR USE BY DATA OPERATIONS

Processed by _____ Date _____

FOR USE BY REVENUE ACCOUNTS

Control Account Titles	Account No.	Dr.	Cr.

Controls ledger posted by _____ Date _____ J.V. No. _____