IF REQUESTING A CHECK, STAPLE INVOICE HERE

USDA
Form RD 838-B
(Rev. 7-97)

UNITED STATES DEPARTMENT OF AGRICULTURE

INVOICE - RECEIPT CERTIFICATION

1. PURCHASE ORDER NUMBER	2. MOD NO.	3. PAYMENT CODE	4. DATE SERVICES ACCEPTED	5. DATE INVOICE RECEIVED

6. VENDOR INVOICE NUMBER	7. VENDOR NAME	8. VENDOR NUMBER

I certify the items billed were received, inspected, and accepted as complying with this order except as noted below. The amounts are to be charged to line items as follows:

9. MFH PROJECT NO.

10. MOD. CODE	11. LINE ITEM NO.	12. STATE CODE	13. COUNTY CODE	14. BORROWER/PROPERTY IDENTIFICATION NO.	15. LOAN NO	16. AMORT. PERIOD	17. QUANTITY	18. DOLLAR AMOUNT
							19. TOTAL	**$**

20. RECEIPT EXCEPTION

21. FEDSTRIP NO. OF REQUESTING OFFICE	22. ADDRESS OF REQUESTING OFFICE	
23. NAME OF AUTHORIZED OFFICIAL		
24. SIGNATURE OF AUTHORIZED OFFICIAL	25. DATE	26. PHONE *(include Area Code)*