U.S. DEPARTMENT OF HOMELAND SECURITY
U.S. COAST GUARD
CGHQ-3185 (Rev. 6/04)

PAYMENT RECORD CARD

(FOR CONTRACT _____)

PAYEE'S INVOICE ON BILL NUMBER	DATE FWD FOR VOUCHERING	ITEM NUMBER	QUANTITY OF ITEM	AMOUNT OF ITEM	TOTAL AMOUNT INVOICE ON BILL	QUANTITY BALANCE DUE THIS ITEM	CONTRACT ORDER OR CHANGE ORDER	DATE	INCREASE	DECREASE	BALANCE
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
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											$0.00
											$0.00
											$0.00
											$0.00

Reset

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											$0.00
											$0.00
											$0.00

Reset