

Standard Form 1080 Revised May 1970 2 Treasury FRM 2500 1080-108		<b>VOUCHER FOR TRANSFERS          BETWEEN APPROPRIATIONS AND/OR FUNDS</b>			VOUCHER NO.  SCHEDULE NO.	
Department, establishment, bureau, or office billing				BILL NO.		
Department, establishment, bureau, or office billed				<b>PAID BY</b>		
ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	DOLLARS AND CENTS
			TOTAL			
Remittance in payment hereof should be sent to-						
<b>ACCOUNTING CLASSIFICATION - <i>Billing Office</i></b>						
<b>CERTIFICATE OF OFFICE BILLED</b>						
I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below, or that the advance payment is approved and should be paid as indicated.						
..... (Date)				..... (Authorized administrative or certifying office)		
..... (Date)				..... (Title)		
<b>ACCOUNTING CLASSIFICATION - <i>Office Billed</i></b>						
Paid by Check No.						