

Standard Form 1165
Revised (6-83)
Department of the Treasury
FORM 1165-4000
1165-106

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

Subvoucher No. _____
Date _____

Received in cash from _____ and _____ (\$ _____) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT

Vendor _____ By _____ (Signature of Vendor/Agent)
 Address _____ Title _____
(DO NOT SIGN IN DUPLICATE)
 PURPOSE (Funds, etc.) _____
APPROPRIATION AND ACCOUNTING CLASSIFICATION