


BARBER - Kinzer PPS GAL RE0003531

AL REFERENCE NO. OR "X-ENTRY"

MINGTON ORDER NO.

SELLER'S INVOICE NO.

SELLER'S
INVOICE
DATE

D.J. Sanita

PAY TO Mt. View Sports Center, Inc.

OF PERSON ORIGINATING APV

Attn: James Jeffrey

4 Product Service

STREET AND NO. 3838 Old Seward HighwayDATE OF ORIGINATOR
July 30, 1992CITY AND STATE Anchorage, Alaska 99503

DATE PREPARED

ZIP

B. TERMS

 % _____ DAYS; NET _____ DAYS OR _____
 DESIRED PAY DATE

 VENDOR
 CODE

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL	
			DOLLARS	CENTS
To reimburse for damaged scope and mailing costs			\$219.	75

DISTRIBUTION

1114-6360-0011

Price & Terms OK	Extensions OK	Checked with Purch. Ord.	Mar./and/ or Services Rec'd	GROSS	
				\$219	75
The approval signature(s) shown below attest that all required verifications and extensions have been properly made and that Accounts Payable Section can make payments without further checks as to correctness. Signed <i>[Signature]</i> 8-3-92 Signed _____ Date _____				DISCOUNT	
				NET	

BARBER - Kinzer PPS GAL RE0003531

PPS 03526