

INVOICE NO.	P. O. NUMBER	DATE PAID		GROSS AMOUNT	DISCOUNT	NET AMOUNT
72125		11	17	100.00		100.00
		11	17	100.00		100.00
VENDOR NO.	M.	D.	Y.			AMOUNT OF CHECK
	11	17	1			100.00

CHECK NO.

The Reverend Andrew J. Young

*Andrew J. Young*

11/21/71

**TUSKEGEE INSTITUTE**

TUSKEGEE INSTITUTE, ALABAMA

042764

DETACH THIS STUB BEFORE CASHING CHECK