

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.	CHECK DATE		AMOUNT OF CHECK			
	M.	D.	Y.			

The Reverend Andrew J. Young

Andrew J. Young

11/21/71

TUSKEGEE INSTITUTE

TUSKEGEE INSTITUTE, ALABAMA

CHECK NO.

042764

DETACH THIS STUB BEFORE CASHING CHECK