

REMIT TO: _____

PALOMAR COMMUNITY COLLEGE
 PAYMENT VOUCHER

2008-2009

VENDOR NUMBER: _____

INVOICE DATE: DATE _____								INVOICE DESCRIPTION: _____		
ACCOUNT NUMBER								PAYMENT AMOUNT	USE TAX Y, N	1099 Y, N
A/C	FUND	ORG	PROG	SUB-CLS	BY	PR/GRN	BUS UNIT			
TOTAL										

DISTRIB: **MAIL** (Attach Envelope) **CAMPUS MAIL** (Attach Envelope) **OTHER:** _____

PREPARED BY: _____ DATE: _____
 AUTHORIZED BY: _____ DATE: _____
 AUDITED BY: _____ DATE: _____

FOR FISCAL SERVICES USE ONLY
VOUCHER #: _____
AUDITED BY: _____

