53.301–1165 Standard Form 1165, Receipt for Cash-Subvoucher.

Standard Form 1165
7 GAO 5100
1165-105

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. .....

DATE .....

Received in cash from ..... and ..... 100 ($.....) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT

Vendor .....

Address .....

By ..... (Signature of Vendor/Agent)

Title ..... (DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

INTERIM RECEIPT FOR CASH

DATE .....

Received of Imprest Fund Cashier $..... for which I hold myself accountable to the United States.

..... (Signature)

NOTE TO SIGNER

Be sure this receipt is marked "VOID" and returned to you when the transaction is completed or the funds returned to the Cashier.