

**USDA**

UNITED STATES DEPARTMENT OF AGRICULTURE

Form RD 838-B  
(Rev. 7-97)**INVOICE —RECEIPT CERTIFICATION**

1. PURCHASE ORDER NUMBER		2. MOD NO.		3. PAYMENT CODE		4. DATE SERVICES ACCEPTED		5. DATE INVOICE RECEIVED		
6. VENDOR INVOICE NUMBER				7. VENDOR NAME				8. VENDOR NUMBER		
I certify the items billed were received, inspected, and accepted as complying with this order except as noted below. The amounts are to be charged to line items as follows:								9. MFH PROJECT NO.		
10. MOD. CODE	11. LINE ITEM NO.	12. STATE CODE	13. COUNTY CODE	14. BORROWER/PROPERTY IDENTIFICATION NO.			15. LOAN NO.	16. AMORT. PERIOD	17. QUANTITY	18. DOLLAR AMOUNT
<b>19. TOTAL</b>									<b>\$</b>	
20. RECEIPT EXCEPTION										
21. FEDSTRIP NO. OF REQUESTING OFFICE						22. ADDRESS OF REQUESTING OFFICE				
23. NAME OF AUTHORIZED OFFICIAL										
24. SIGNATURE OF AUTHORIZED OFFICIAL						25. DATE		26. PHONE (Include Area Code)		

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