DI-1040 Revised (Aug. 1973)

BILL FOR COLLECTION

Bill No.		

Make Remittance Payable To:			Date		
	(Bureau or Office)	 -		
Mail Payment To:	(could A)				
PAYER:	(Address)				
			Please detach top portion this bill and return wiremittance. Amount of Payment \$		
			Unit Price		
Date	DESCRIPTION	(hiantity	Cost Per	Amount	
		AMOUNT DUE	THIS BILL, \$		

This form was electronically produced by Elite Federal Forms, ${\sf Inc.}$

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

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OFFICIAL RECEIPT

Bill No.

Make Remittance Payable To:				Date		
Mail Daymant Tay	(Bureau or Of	fice)				
Mail Payment To:	(Address)					
PAYER:			To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures. Amount of Payment \$			ces ces ble
Date	DESCRIPTION	Quantity -	Unit Pr	rice Per	Amount	
I		AMOUNT DU	JE THIS BI	ILL,	\$	
RECEIVED as	s payment on above bill,				\$	
	Signature					

DI-1040 Revised (Aug. 1973)

BILL FOR COLLECTION

D:II	No.			
DIII	INO.			

Make Remittance	e Payable To:					Date		
		(Bureau or Off	ice)			-		
Mail Payment To	:	(A J.L.,)						
PAYER:		(Address)						
				\				
/								
()				
\					Amour	t of Pavr	nent \$	
Date		DESCRIPTION	Quar	ntity –	Unit P		Amount	
				-	Cost	Per		_
			ΔΜΟΙΙΙ	NT DH	E THIS E	11 1		
			71100			, , , , , , , , , , , , , , , , , , ,	\$	<u> </u>
					Amount i	eceived,	\$	
	ACCOUNTING OF ACC	HEICATION (American de Control	annat ha abanna a	-la '''		· · ·		
	ACCOUNTING CLASS	IFICATION (Appropriation Symbol	must be snown; other	ciassiti	ication op	iional)		