GSA Form 789 (Rev. 10-73) GENERAL SERVICES ADMINISTRATION STATEMENT, VOUCHER AND SCHEDULE OF WITHDRAWALS AND CREDITS								DISBURSING OFFICE NO.					
DEPOSIT TO THE CREDIT OF ACCOUNT(S) SHOWN AND SEND ACCOMPLISHED C/D TO								BUREAU VOUCHER NO. (Paying Office)					
								PAID BY					
or Send Remittance Payable to The G													
the Office indicated above. Adjustments are not to be requested or made for over or under charges of \$10.00 or less per Line Item (FPMR - A - 101-2.104(c).								DATE			PAGE STATEMENT		
OFFICE BILLED (Include ZIP Code)					MO.	DAY	YR	NO.	NU	MBER			
												I	
								ENCY	BILLED OFFICE				
								PAYMENT OR INQUIRY SHOULD REFE STATEMENT NUMBER, AGENCY, AND					
		1			FOR PROMPT HANDLING.								
			INVOICE INV. DATE MO. DAY			AMOUNT			REMARKS				
	`	0.120		IVIO.	DAT								
ON THE STATEMENT accordance	amount due on thing with 7 GAO 2. 8.5 will appear on subse	and FPMR Title	41 Chap. 10										
ТО			BUREAU REFERENCE			APPROPRIATION OR (Symbol Only)		AMOUNT					
(DISBURSING OFFICE AND SY	MBOL PAYING OFF	ICE)	IXEI	LIKLINO	,	(Symbol Omy)							
WITHDRAW FROM DEPARTMENT													
BUREAU													
ADDRESS													
CERTIFICATE OF PA	YING OFFICE					FOR USE (OF PAYING	OFFICE					
I certify that the items listed herein are correct and proper for payment from the appropriation(s) designated.													
(DATE) (AUTHO	RIZED CERTIFYING	G OFFICER)	-										
PAID BY			•										
CHECK NO.	DAT	ED				C/D NO		D	ATED				
7789-105													