

Incorporated Village of Westhampton Beach
 165 Mill Road
 Westhampton Beach, N.Y. 11978
 (631) 288-1654 FAX (631) 288-4332

VOUCHER
 FED ID # 11-6002142

DO NOT WRITE IN THIS BOX - FOR MUNICIPAL USE ONLY

DEPARTMENT _____

VENDOR'S
 NAME
 AND
 ADDRESS

Date Voucher Received		Amount	V O U C H E R N O
FUND - APPROPRIATION			
TOTAL		\$ -	
Paid by Check no. _____			

Vendor's Tax ID No. _____

Vendor's Ref. No. _____

Dates	Quantity	Description of Materials or Work	Unit Price	Amount
TOTAL			\$ -	

VENDOR'S CERTIFICATION

I, _____ certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes from which the municipality is exempt, are not included; and the amount is actually due.

 DATE

 SIGNATURE

 TITLE

(Do Not Write In Space Below - For Municipal Use Only)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

 DATE

 AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

 DATE

 AUDITING BOARD