

INVOICE

LOUISIANA TECH UNIVERSITY
 P. O. Box 7924 Tech Station
 Ruston, Louisiana 71272

INVOICE NO. 0130-4524

PLEASE REFER TO ABOVE NUMBER
 ON REMITTANCE ADVICE OR RE-
 TURN THIS SECTION WITH PAYMENT.

DATE October 10, 1990
 CUSTOMER ORDER NO.

Veterans Administration
 Counseling Psychologist
 3764 Jones Street Suite 8
 New York, NY 02938

Attn: Scholarship Div.

Make Check Payable to
 LOUISIANA TECH UNIVERSITY

Mail To OFFICE OF THE COMPTROLLER
 P. O. BOX 7924 TECH STATION
 RUSTON, LA 71272

DESCRIPTION		AMOUNT
<u>REGISTRATION FEES - FALL QUARTER 1990</u>		
NAME	CASE NUMBER	
Louis, James B. -	30-255-123	830 55
Jones, Fred G. -	29-826-707	1,078 67
Robinson, George -	28-519-692	926 14
Stanley, F. Hilton -	15-133-133	648 63
Taylor, William R. -	24-571-819	656 68
PAY THIS AMOUNT		4,140 67

11 UNIVERSITY DEPARTMENT INSTRUCTIONS:
 Use this form for invoicing other than University departments. Prepare in four copies and forward three copies to the Comptroller retaining fourth copy for your department file.

ACCOUNT NUMBER (CR)	
93-0000-2224	2,563.15
61-2070-7100	368.21
64-0000-0244	27.62
61-2070-7100	1,099.25
64-0000-0246	82.44

9 APPROVED - HEAD OF DEPARTMENT

10 APPROVED