

# Figure 14-42 EXAMPLE OF RECORD OF SALE OF GOODS OR SERVICES/CASH RECEIPT TRANSMITTAL

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
 FORM 350-060-32  
 COMPTROLLER-GEN ACCTG  
 06/93

## RECORD OF SALE OF GOODS OR SERVICES/CASH RECEIPT TRANSMITTAL

DISTRICT/OFFICE Estimates

<b>SOLD TO:</b> NAME: <u>Best Construction Co., Inc.</u> ADDRESS: <u>P. O. Box 1234</u> <u>Anywhere, Florida 54321</u>	<b>DELIVERY:</b> <input type="checkbox"/> PICK UP: _____ RECEIVED BY (SIGNATURE) _____ <input type="checkbox"/> SHIP TO: <input type="checkbox"/> SOLD TO ADDRESS <input type="checkbox"/> _____ CONTACT: _____ TELEPHONE NO. (_____) _____	E-25853
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TRANSACTION TYPE	
<input type="checkbox"/> SALE ON ACCOUNT _____ ACCOUNT NUMBER _____ <input type="checkbox"/> PURCHASE ORDER _____ PURCHASE ORDER NUMBER _____	<input type="checkbox"/> CASH RECEIPT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK - CHECK NUMBER: <u>5956</u> <input type="checkbox"/> BATCH TRANSMITTAL

ITEM DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	SALES TAX	DISCRET. TAX	ITEM TOTAL
REFUND OF OVERPAYMENT		\$	\$	\$	\$	\$
State Job No. Contract No.						
10340-3517 19292						3,705.30
<b>TOTAL</b>			\$	\$	\$	\$ 3,705.30

TRANSACTION AUTHORIZED BY: <u>Kenneth Standley</u> (_____) <u>414-4196</u> PRINT NAME TELEPHONE NO.  SIGNATURE DATE <u>6-10-97</u>	
CUSTOMER AUTHORIZATION FOR SALE ON ACCOUNT: _____ (_____) _____ PRINT NAME TELEPHONE NO. SIGNATURE DATE	

COST DISTRIBUTION													
ACCOUNT NUMBER					DOCUMENT NO. <b>E-25853</b>								
ARI TRAN CODE	ORGANIZATION CODE	EO	OBJECT	C	AMOUNT	AR-GL	PROJECT I.D.				B C B	E O B	
							CO	SEC	JOB	WP PH			
	910000000	11	018050										

FLORIDA FEID NO. 596001874

ORIGINAL OOC ACCOUNTS RECEIVABLE (M.S. 42)

RECYCLED PAPER