

# PETTY CASH

NUMBER

Milano, ITALY

DATE

7-29-03

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT	
Rambesco Dibite Ho (FRONT DESK mgr)	1000	00
(Gratuities) Per Pastor		
SEE BUTLER	200	00
Belkman - CHECK OUT (4 men)	300	00
<b>CHARGE TO ACCOUNT</b>	<b>TOTAL</b>	

(Per Pastor)

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

