**Standard Form No. 1034a**

**PUBLIC VOUCHER FOR PURCHASES AND THAN PERSONAL SERVICES**

1. **U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION**
   - **DEPARTMENT OF THE ARMY**
   - **HEADQUARTERS, XX FIELD FORCE VIETNAM**
   - **APO San Francisco 96246**

2. **VOUCHER NO.**
   - 110-49

3. **PAYEE**
   - **Albert J. Garanti**
   - **By II FTX (Sgt)**
   - **APO 96246**

4. **ADDRESS**
   - In Country

5. **PAYMENT**
   - **Complete**

6. **ARTICLES OR SERVICES**
   - In full settlement of the amount allowed by the Secretary of the Army, or an officer duly designated for such purpose, under authority of 31 U.S.C. 231 and 41 U.S.C. 77-39 upon the claim of the above-named claimant for property damaged, lost, destroyed, captured, or abandoned in the service.
   - **Total** $26.00

7. **MEMORANDUM**
   - **ACCOUNTING CLASSIFICATION**
   - 9708082.00
   - **TOTAL** $26.00

8. **CHECK NUMBER**
   - ON TREASURER OF THE UNITED STATES
   - **DATE** 11 Oct 69

9. **CHECK NUMBER**
   - ON (Name of bank)
   - **DATE** 11 Oct 69

10. **COMMENTS**
    - COME BACK COPY 44 SECTION