

WHO--#4151-x
 D--5353
 Class A
 Req #5, 1st Brig Ky Inf. COMBINATION BLANK, INVOICE OR RECEIPT.

Q. M. C. Form 201.
 Authorized April 23, 1913.

TRANSFER OF QUARTERMASTER SUPPLIES

From Capt. Woodson Hocker, Q. M. at El Paso Texas
 To 1st Brig. Ky. Inf., Q. M. at El Paso Texas
 for transportation and delivery to _____

Quantity (See figures).	Unit.	Articles.	Item No.	Cost per Unit.	Total cost.		Condition.	Number and kind of package.
					Dollars.	Cents.		
		SS&T 1917						
NONEXPENDABLE. TO BE TAKEN UP ON FIELD PROPERTY ACCT								
		Equipage.						
6	ea	Poles, tent, wall smallup--258 right			1	92		
1	ea	Tent, wall, large			42	66		
		F. Y. 1917 Equip: From stack, Complete 2nd Invoice Req. recd 10/20/16 Delivered 10/28/16 Packing slip attached		44.58				
		<u>MILITIA FEDERAL SERVICE</u>						

INVOICED this 28th day of October, 1916
 and dropped per receipt, Voucher No. 14519

RECEIVED this _____ day of _____, 1916
 and taken up per invoice, Voucher No. _____

 Invoicing Officer.

 Receiving Officer.

(Signed in _____)