

**LA SIERRA UNIVERSITY**  
STUDENTFINANCIALSERVICES

CHARGE NO.	CREDITNO.	DATE	AMOUNT
<b>BOOK CHARGE VOUCHER</b>			

DESCRIPTION	QTY	PRICE	AMOUNT	STUDENTNAME
				<b>CHARGE</b> (TO)
				STUDENTID#:
				<b>CREDIT</b> (FROM)
				<b>AMOUNT</b>
COUNSELOR		TOTAL AMOUNT		\$ _____

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