

<b>CERTIFICATION OF CHARGE SALES ACCEPTED BY THE FINANCE OFFICER</b>		DATE OF PREPARATION OF FORM
INSTRUCTIONS		
Date will be the same as the date on sales slips and record of daily sales. The dollar amount shown below will be equal to the total value of sales slips attached. DISTRIBUTION: Original - Clothing Store officer, Copy 2 - Base Accounting and Finance Officer, Copy 3 - Attached to record of daily sales submitted to clothing store accountant.		
AMOUNT	CLOTHING STORE STOCK RECORD ACCOUNT NUMBER	
<b>CERTIFICATION OF FINANCE OFFICER</b>		
I certify that I have accepted sales code 17, initial issue clothing allowance sales slips in the amount of from the clothing store record account number indicated above from the clothing store officer. I further certify that I will cause these charges to be posed to the military pay accounts of the airmen concerned.		
PRINTED NAME OF FINANCE OFFICER	SIGNATURE AND DATE	

**AF FORM 666, 19740101 (IMT-V1)**

PREVIOUS EDITION IS OBSOLETE.

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### **About the ITAOP/savePDF Method**

The traditional Field-by-Field creation process is extremely ineffective and slow.

The only realistic option to create high-quality forms is the Insert-Text-Anywhere-on-Page (ITAOP) method.

The field creation process is about 10,000 times faster than the traditional method; the list of ITAOP features is not even available for the traditional method.

ITAOP savePDF method proved to be very simple and completely reliable for millions of users all over the world (incl. individuals, companies, organizations, government employees).