



RED RIVER QUILTERS GUILD MONEY RECEIPT FORM

DATE: _____

Item Description:

Amount:

1. _____ _____	\$ _____
2. _____ _____	\$ _____
3. _____ _____	\$ _____
4. _____ _____	\$ _____
5. _____ _____	\$ _____
6. _____ _____	\$ _____

TOTAL: \$ _____

I, _____, delivered the above listed item(s) to

(Signature & Date)

I, _____, received the item(s) listed above and, if any, all
discrepancies are noted on the back of the form.

(Signature & Date)

All monies are to be counted/verified in the presence of both parties and if there are any discrepancies a third party is to count/verify the monies.