

RED RIVER QUILT GUILD PAYMENT VOUCHER

Use a separate form for each payee.
Receipts, invoices, and/or supporting documentation must be attached.

Make checks payable to _____

Date	Use of Funds	Amount Requested
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Comments: _____

If check is to be mailed, where should it be sent?

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Requester's Signature: _____

For Treasurer's Use Only:

Date	Check #	Fund	Account	Amount
			Ck Svg	\$
			Ck Svg	\$
			Ck Svg	\$

Treasurer's Signature: _____