

**FOOTHILL QUILTERS' GUILD
REQUEST FOR PAYMENT**

Green

Check No. _____
Date: _____
Amount: _____
For Treasurer Use Only

Date: _____

Make Check Payable to: _____

For \$ _____ Description: _____
(Amount)

Charge expense to: _____

Approved by: _____
(Must be signed by committee chair or officer)

Please attach all receipts or invoices

**FOOTHILL QUILTERS' GUILD
REQUEST FOR PAYMENT**

Green

Check No. _____
Date: _____
Amount: _____
For Treasurer Use Only

Date: _____

Make Check Payable to: _____

For \$ _____ Description: _____
(Amount)

Charge expense to: _____

Approved by: _____
(Must be signed by committee chair or officer)

Please attach all receipts or invoices