

FOOTHILL QUILTERS' GUILD

REQUEST FOR PAYMENT

**QUILT SHOW**

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Blue

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

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