

**QUILTERS' GUILD OF ARLINGTON
REQUEST FOR PAYMENT**

NAME: _____
PRINT PAYEE HERE

DATE: _____

RECEIPT ATTACHED: YES ___ NO ___ IF NOT WHY NOT? _____

COMMITTEE:	ITEM(S) PURCHASED:	COST:
	TOTAL:	

SIGNED: _____
YOUR SIGNATURE HERE

APPROVED: _____
SIGNATURE OF GUILD PRESIDENT

DATE PAID: _____ CHECK #: _____ <small>TREASURER INFORMATION</small>
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**QUILTERS' GUILD OF ARLINGTON
SUMMARY OF FUNDS FOR DEPOSIT**

NAME: _____
PRINT NAME HERE

DATE: _____

COMMITTEE:	SOURCE OF FUNDS:	COST:
	TOTAL:	

AMOUNT IN CHECKS: _____ HOW MANY CHECKS?: _____

AMOUNT IN CASH: _____

SIGNED: _____
YOUR SIGNATURE HERE

<p align="center">AMOUNT ENCLOSED:</p> <p>\$ _____</p>

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