

REQUEST FOR PAYMENT

TO:	Coastal Quilters Guild Attn: Sandra O'Meara	Date:	
	PO Box 6341 Santa Barbara, CA 93160		
I requ	nest payment for the following (check	boxes that apply):	
	Reimbursement to me for (attach rece	eipts and itemize here):	
	\$		
	\$		
	Make check payable to:		
	For payment of	for \$	
	Expenditure is listed in the budget u		
		(Category or item)	
	_ Expenditure has been authorized by	the Board in minutes dated	
	(Signature of requester)		
	Mail check to:		
	_	1)	
	Call when ready for pick up at (pho	ne number):	
For T	reasurer's Use:		•••••
Paid Date		Check No	
Posted under		Add'l Approval	