

REQUEST FOR PAYMENT

TO:	Coastal Quilters Guild	Date:	-
	Joan Watts		
	330 W Highway 246,		
	Space 78 Buellton, CA 93427		
	Buenton, CA 33421		
I requ	nest payment for the following (check	boxes that apply):	
	Reimbursement to me for (attach rec	eipts and itemize here):	
	\$		_
			_
	Make check payable to:		
	For payment of	for \$	
	_ Expenditure is listed in the budget	under	
	nponduote is nation in the energet	(Category or item)	
	_ Expenditure has been authorized by	y the Board in minutes dated	
	(Signature of requester)		
	Mail check to:		
	Call when ready for pick up at (pho	one number):	
	reasurer's Use:		••••
Paid Date		Check No	
Posted under		Add'l Approval	