

REIMBURSEMENT REQUEST

Ocean Waves Quilt Guild

Invoices submitted AT a guild meeting will be paid at the next meeting.

DATE _____ TOTAL AMOUNT _____ CHECK # _____

PAYABLE TO : _____

ITEMIZATION OF REQUEST

FOR	AMOUNT
A)	
B)	
C)	
D)	
E)	
F)	

RECEIPTS ATTACHED YES () NO ()

CHARGE TO _____ COMMITTEE

APPROVED BY _____