

THE FRIENDLY GARDEN CLUB OF TRAVERSE CITY

PAYMENT VOUCHER      DATE \_\_\_\_\_

PAY TO \_\_\_\_\_

ITEMS PURCHASED      COMMITTEE      AMOUNT

THE FRIENDLY GARDEN CLUB OF TRAVERSE CITY

PAYMENT VOUCHER      DATE \_\_\_\_\_

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PAYMENT APPROVED BY      DATE \_\_\_\_\_

COMMITTEE CHAIR \_\_\_\_\_

PRESIDENT \_\_\_\_\_

PAID ON \_\_\_\_\_ CHECK NUMBER \_\_\_\_\_

TREASURER'S SIGNATURE \_\_\_\_\_

Please have voucher approved and staple bill(s) to payment voucher before submitting to treasurer. Keep copy for your committee

PAYMENT APPROVED BY      DATE \_\_\_\_\_

COMMITTEE CHAIR \_\_\_\_\_

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