

**THE FRIENDLY GARDEN CLUB
PAYMENT VOUCHER**

DATE _____

PAY TO _____

MEMBER REQUESTING
PAYMENT _____

Please have voucher approved and staple bills to payment voucher before submitting to treasurer. Keep copy for your committee.

ITEMS PURCHASED <i>(Attach Receipt)</i>	COMMITTEE	AMOUNT
---	------------------	---------------

PAYMENT APPROVED BY:
COMMITTEE CHAIR _____

PRESIDENT _____
(Signature needed only if committee is over budget or if a non-committee purchase)

PAID ON _____ **CHECK NUMBER** _____

TREASURER'S SIGNATURE _____

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