

FAITH LUTHERAN CHURCH

REQUEST FOR PAYMENT

To: TREASURER

ISSUE CHECK TO: _____

(Include address _____

if applicable) _____

AMOUNT: _____

(List items or
invoice numbers,
dates, etc.) _____

EXPLANATION: _____

SPECIFIC BUDGET
ITEM TO BE CHARGED _____

REQUESTED BY: _____
(SIGNATURE) (DATE)

APPROVED BY: _____
(SIGNATURE) (DATE)

FOR TREAS. USE: Date Paid _____ Check No. _____ Amt. _____