

**BEAR CREEK QUILT GUILD  
KELLER, TEXAS**

**REQUEST FOR PAYMENT**

DATE:

NAME: \_\_\_\_\_

COMMITTEE	ITEM(S) PURCHASE	AMOUNT

Receipt Attached? YES \_\_\_\_\_ NO \_\_\_ WHY NOT? \_\_\_\_\_

\_\_\_\_\_

Signed: \_\_\_\_\_

Approved: Treasurer \_\_\_\_\_

President: \_\_\_\_\_

(Optional)  
MAIL CHECK TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Paid \_\_\_\_\_

Check # \_\_\_\_\_