

Piano Teachers Forum of Grand Rapids Expense Voucher

Date Paid _____
Check No. _____

Pay to: Name _____

Address _____ Street & Number _____ City _____ Zip _____

Date	Purpose: Event, Committee, etc	Printing	Phone	Postage	Supplies	Other
COLUMN TOTALS:						

Totals _____

PLEASE ATTACH ALL RECEIPTS
 Vouchers should be received by the 25th to be included in the current month.
 If you wish payment before the next meeting, please include a self-addressed envelope.

Approved by _____
