

Mail form and receipts to:
 PTFGR, c/o Justin Colwell
 1205 Hovey St SW
 Grand Rapids, MI 49504

Piano Teachers Forum of Grand Rapids Expense Voucher

Date Paid _____
Check No. _____

Email scanned PDF to:
 justin@yellowdoorgr.com

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 _____
