

**South Bay Quilters Guild
Quilt Show Check Request**

Date: _____

Amount: _____

Please give this check request to the Quilt Show Treasurer

Check Payable to:

Name: _____

Address: _____

Requisitioned by: _____

Committee: _____

This check request is to cover the cost of:
(List items or services or attach itemized list of expenditures)

Item	Amount
** Attach receipts or invoices **	
Total	

****Attach receipts or invoices for all items listed****



Paid by: _____ Date: _____ Check No. _____

Posted to ledger: _____ Budget Category: _____