

PAYMENT REQUEST - PPQG

Committee: _____

Committee Chair: _____

Check Made out to: _____

Amount Paid: _____

(Please Attach Bill/Invoice to This Sheet)

Used for:

Please do not write below this line.

Payment Made by _____ **on** _____
Signature Date

PAID FROM General/Raffle **ACCOUNT** with **Check #** _____
Circle Appropriate Account

Received by _____
Signature Date