

St. Paul's UCC Request for Payment

Please submit this form to the Treasurer within 30 days of your purchase, along with the sales receipt or charge slip so tht payment can be made promptly.

Amount \$ _____ Date Submitted _____ Committee _____
Account payment is to be taken from General or Designated _____

Cash _____ Make check payable to: _____

Charge _____ Vender Name: _____
Address: _____

Description of expense: _____

Submitted by: _____
Signature

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