

Payment Voucher Request
HENRIK IBSEN LODGE NO. 393

| <u>Requesting Payment Vouchers</u> | |
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| Submit this form to the treasurer for expenditures you have incurred in behalf of the Lodge. Be sure to fill out the form completely. Attach receipts to your request. | |
| Check # Amount: | Date: |
| Make check payable to: | |
| Send to: <small>(if applicable)</small> | |
| Reason for Payment: | |
| Requested by: <small>Attach Receipt!</small> | Date: |
| Notes: | |