

For Treasurer's Use
Date Paid
Amount
Check #

Assistance League[®] of Orange
REQUEST FOR PAYMENT

Date of Request:

Make Check Payable to:
Mailing Instructions:

List Items to be Paid. Attach All Sales Receipts or Invoices

For Treasurer's Use

<i>Description</i>	<i>Amount</i>	<i>Acct. Name</i>	<i>Acct. #</i>
TOTAL			

Signature of person requesting payment

Chairman/Officer's Signature