

MESSIAH Lutheran Church

PAYMENT REQUEST



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PAYMENT REQUEST

Cheque made payable to:			Cheque made payable to:		
DESCRIPTION AM		AMOUNT	D	DESCRIPTION	
TOTAL				TOTAL	
					•
ACCOUNT TO BE CHARGED			ACCOUNT TO BE CHARGED		
ACCOUNT TO BE CHARGED			ACCOUNT TO BE CHARGED		
ACCOUNT TO BE CHARGED			ACCOUNT TO BE CHARGED		
GST	1-20-02		GST	1-20-02	
AUTHORIZED B	Υ		AUTHORIZED BY		
DATE		· · · · · · · · · · · · · · · · · · ·	DATE		