



*Valley Forge  
Homestead Quilters*

# INVOICE

NAME OF EVENT:

DATE OF EVENT:

\_\_\_\_\_

MAKE CHECK

PAYABLE TO: \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DESCRIPTION OF EXPENSE (WORKSHOP/LECTURE/TRAVEL)	FEE

**TOTAL CHECK  
AMOUNT:**

CHECK NO:  
(FOR TREASURER)

**Please attach all receipts**