



*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)

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