

**GRANDVIEW PERFORMING ARTS PATRONS
PAYMENT REQUEST FORM**

Check Information:

Make Check Payable to: _____

Name: _____

Address: _____

City: _____ Zip: _____

Phone: _____

Committee/Purpose: _____

| Qty | Unit | Items and Description | Unit Price | Amount |
|---------------|------|-----------------------|------------|--------|
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| TOTALS | | | | |

Remit Check to:

- Mail check to address listed below
- I will pick up check at Patrons meeting
- Other (please specify): _____

President's Approval Signature: _____

Please attach receipts to this form and submit to Patrons Treasurer

Bookkeeping Information Only:

Check#: _____

Check Date: _____

Account Category: _____