

**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
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: _____