

Payable Voucher

Paid on ck # _____ Date: _____

Payable to: _____

Item purchased: 1. _____ \$ _____

2. _____ \$ _____

3. _____ \$ _____

Total: _____

Please indicate which category this purchase is made for, by circling the appropriate no.

- 1. Equipment 2. Fibre Flare 3. Library 4. Membership
- 5. News letter 6. Programs 7. Sheep to Shawl 8. Studio project
- 9. Workshop 10. other (please specify) _____

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