## HOLY COMMUNION LUTHERAN CHURCH

PO Box 55 Fallston, MD 21047-0055

## Request for Payment



		Date	
To: HCLC Treasurer			
Please issue a check in the amount of \$		payable to:	
NAME			
THIS EXPENSE IS A PRO	PER CHARGE FOR: (at	tach all invoices, receipts, and other da	ta)
From: (Name)		(Title and/or Committee)	
APPROVED BY:			
		Committee/A	ctivity
PLEASE USE T	AX EXEMPT CARD	WHEN MAKING PURCHASES	
OFFICE	Check No	Date Paid	
USE			
	Account(3)		
ONLY	_	Treas	<u>urer</u>