

The First Presbyterian Church		Operating Fund	Payment Voucher	
Pay to:			Account #	Amount
				\$
				\$
				\$
				\$
Purpose of payment:			<b>Total Amount:</b>	\$
			Requested by:	
			Date:	
			Authorized by:	
			<b>Office Use Only</b>	
			Check #:	
			Date paid:	
			Signed by:	
			Give the check to:	
			Invoice #	Customer #

FPC Form 202

The First Presbyterian Church		Operating Fund	Payment Voucher	
Pay to:			Account #	Amount
				\$
				\$
				\$
				\$
Purpose of payment:			<b>Total Amount:</b>	\$
			Requested by:	
			Date:	
			Authorized by:	
			<b>Office Use Only</b>	
			Check #:	
			Date paid:	
			Signed by:	
			Give the check to:	
			Invoice #	Customer #

FPC Form 202