

Messiah Lutheran Church Expenditure Form



Date: _____

Circle one: REIMBURSEMENT INVOICE TO BE PAID CHURCH CREDIT CARD EXPEDITURE

Pay to the order of: _____

Requested by: _____ Phone: _____

Mailing address/ office mailbox: _____

Amount spent: _____

Budget line to be applied to: _____

Reason for expenditure: _____

FOR TREASURER'S USE ONLY

Check number: _____ Date paid: _____ (rev. 1/7/16)

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