



Wimberley Valley Art League
Wimberley, Texas

Date: _____

REQUEST FOR CHECK

Amount _____

Please Issue Check

Payable To: _____

Address: _____

EXPLAIN AND ITEMIZE BELOW

(NOTE: ALL SUPPORTING DATA MUST BE ATTACHED OR REQUEST WILL BE RETURNED)

INVOICE DATE: _____

INVOICE NUMBER: _____

DESCRIPTION: _____

TOTAL: _____

MAKE CHECK TO PAYEE _____

DELIVER CHECK TO: _____

REQUESTED BY: _____

AUTHORIZED	APPROVED	ACCCOUNT	AMOUNT
	President		
	First Vice President		
		TOTAL	\$ -