

# PAYMENT AUTHORIZATION

**ATTN: Church Treasurer**

Please Pay:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ \_\_\_\_\_ Date \_\_\_\_\_

For:

Attach receipt, if available \_\_\_\_\_

Authorized by \_\_\_\_\_

Account No. \_\_\_\_\_

Paid  
Date \_\_\_\_\_ Check No. \_\_\_\_\_

Treasurer's Initials \_\_\_\_\_

May, 2007