

Desert Fiber Arts Guild

Payment Request Voucher

Date of Request: _____

Pay To: _____

Mailing Address: _____

For: _____

List All Item Below and Attach Receipt Copies

Date	Item Description	Amount
Total Payment Requested		\$

**Send Payment Request Voucher and Attached Receipts to
Current DFA Treasurer for Payment**

For Treasurers Use Only

Date Paid _____

Check # _____