

Lake Forest Garden Club CHECK / DEBIT Request

Today's date _____ Payable to _____ (print)

Budget/Committee Account _____

Approved by _____ (committee chair)

Receipt	Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
If more, list on back of slip	
Total Due	_____

If to be mailed, include self-addressed envelope

Date Paid _____ Check # _____ Signed by _____

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