

CHURCH OF THE VALLEY—PRESBYTERIAN


CHECK REQUEST

DATE: _____ When Needed _____ Mail?? Yes / No

Pay to the Order of: _____

Address (if mailing): _____

Items Ordered/Purchased: _____

<u>Fund from which money will be withdrawn</u>	<u>Fund Account Number</u>	<u>AMOUNT</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
Prepared by: _____	Authorized by: _____	AMOUNT OF CHECK  <input type="text"/>

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