



# Church Credit Card Use

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

AMOUNT: \_\_\_\_\_

PURPOSE: \_\_\_\_\_

CHARGE TO ACCOUNT OF: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

RECEIPTS MUST BE ATTACHED

*FOR TREASURERS USE ONLY*

DATE PAID: \_\_\_\_\_

CHECK NUMBER: \_\_\_\_\_

*Don't forget to attach receipt.*