

Voucher No. _____

First State Gymnastics Athletic Association

Income Received:

Received From _____

The Amount Of \$ _____

For _____

Received by _____ Date _____

Deposited by _____ Date _____

Request for Payment:

Pay to: _____

The Amount of \$ _____

For: _____

Requested by _____ Date _____

Paid by Check No. _____ Date _____

Treasurer

All Receipts, Sales Slips, Register Tapes, etc. must accompany a Request of Payment and must be attached to this voucher. Bank Deposit Slips and Cancelled Checks will be attached to this voucher by the Treasurer.