

Choral Boosters, Inc.  
Check Request  
2013-2014

Requested by: \_\_\_\_\_

Phone \_\_\_\_\_

E-mail: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \_\_\_\_\_ (Please attach original receipts or invoice)

Budget category to be charged: \_\_\_\_\_

Make check payable to: \_\_\_\_\_

Address (only if to be mailed to Payee):

\_\_\_\_\_

\_\_\_\_\_

Description:

\_\_\_\_\_

\_\_\_\_\_

Note: This form, along with the invoice, can be left in the Choir Room Booster Box or e-mail me at [whschorusmoney@hotmail.com](mailto:whschorusmoney@hotmail.com) to make other arrangements.

Thank you, CBI Treasurer

Check # \_\_\_\_\_

Date \_\_\_\_\_