

VOUCHER    TREASURER - PITTSBURGH PRESBYTERY    Date:  
PAY THE AMOUNT OF: \$

TO:

Text of memorandum    INV NUMBER    INV DATE    INV AMOUNT  
to payee to appear  
on check insert:

Text of internal memorandum (Will not appear on check insert).

CHARGE DATA:

Account No.: 11.54504

Account Name: Committee on Ministry

Return for mailing to:

APPROVED: \_\_\_\_\_  
Dir. Finance & Admin.                      Unit Author., AEP or Agent