## PAYMENT VOUCHER

Presbytery of Eastern Virginia, 6901 Newport Avenue, Norfolk VA 23505

PAY TO: Name Mailing Address City St Zip **BUDGET LINE NUMBER BUDGET LINE NAME OR DESCRIPTION AMOUNT** Requested by Approved by (Unit Chairperson) Date **NOTE:** INVOICES FOR PAYMENT MUST BE ATTACHED; FOR REIMBURSEMENTS, RECEIPTS MUST BE ATTACHED (FOR OFFICE USE ONLY) **VENDOR CODE AMOUNT INVOICE NO** Fund (2) UNIT (2) ACCOUNT (4) DATE PAID CHECK NO