# PURCHAST

PAYMENT  Pay to the order of:  Give check to:  Mailing address:  (enclose a self-addressed stamped envelope if possible)	Date of purchase, Vendor:  Event:	Date that check is needed:  Description of expenses:	Today's Date: Total Amt. Requested:	Name:	ORDER 7800
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#### ORDER **PURCHASE PAYMENT** Date of purchase, Vendor: Date that check is needed: Pay to the order of: Description of expenses: Mailing address: Total Amt. Requested: Give check to: Today's Date: Name: Event: (enclose a self-addressed stamped envelope if possible)

### Charge to this account:

☐ Badges and patches	☐ Food for campout	☐ Scoutcraft equipment	☐ Camping Equipment	
Other:	☐ Travel	☐ Training	☐ Boy's troop account	
	☐ Summer camp	☐ Registration	☐ Camping fees	

TREASURER'S USE ONLY	Give this completed form to Kim Hoffman, 18644 - 74th Ave, CF 54729
	54729

Amount Paid: \$	Date Paid:	
Account #:	Check #:	

#### Charge to this account:

Š	_	_	☐ Camping Equipment ☐	
Other:	☐ Travel	☐ Training	☐ Boy's troop account ☐ Camping fees	
	Summer camp	☐ Registration	☐ Camping fees	

## Give this completed form to Kim Hoffman, 18644 - 74th Ave, CF 54729

	Amount Paid: \$	Date Paid:	TREASURE
Rev. 6/08, www.troop72.com	Account #:	Check #:	TREASURER'S USE ONLY