



2023 PAYMENT REQUEST and VOUCHER

Payable to _____

Expense(s) for _____

Specific Charges (attach all receipts or invoices)

_____ Amount \$ _____

_____ Amount \$ _____

_____ Amount \$ _____

_____ Amount \$ _____

TOTAL \$ _____

Route this Voucher for Approval and Payment to:

1. Linda Lizzio, President linda.lizzio@longandfoster.com

Approved _____ Date _____

Linda Lizzio, President

Matthew Trone, Treasurer matthew.trone@fitzgeraldfinancial.net

Approved _____ Date _____

Matthew Trone, Treasurer

Expense to Budget Code & Line Item # _____

Check # _____ Dated _____