



**Southwest Florida Quilters Guild
2024 Quilt Show
Payment/Reimbursement Form**

Attach all receipts to this form and make a copy for your records.

Date: 12/4/23 Sub-committee Publicity

Sub-committee budgeted amount: _____

Expenditure: \$ 706.63

Remaining sub-committee budget: _____

Payable to: Quickprint
Address: 1401 Viscaya Pkwy #1 Cape Coral FL
Phone #: 239-772-0600 33990

Signature of Payee: _____

Expenditure For: Bookmarks & Posters

Sub-committee Lead's Signature DiAnne Kline

Show Committee Chair's signature if expense exceeds budget. _____

For Treasurer's Use

Date: _____ Check #: _____

Other notes: _____