

THE PRAIRIE ENTHUSIASTS: CREDIT CARD PURCHASE FORM (CCPF)

Chapter: _____

Month: _____

Purchaser: _____

____ Receipt(s) attached

____ Receipt(s) will be sent seperately

Item #	Date of Purchase	Vender	Item/service	Amount	Account Code	Job Code	Site & Project Description
1							
2							
3							
4							
5							
6							
7							
8							
9							

Total \$ _____

for TPE accounting use:

Submitted by:

(Signature & date)

Entered into QB _____

Approved by:

(Chapter Treasurer signature & date)