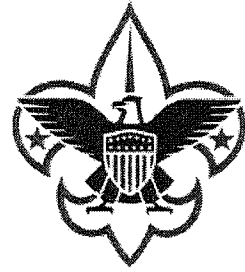


Troop 665 Payment Voucher



Pay to: _____

Date Submitted: _____

Type of Expense

Purpose

Amount

Type of Expense	Purpose	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL:

Approved by: _____ Date: _____

Check # _____ Paid: _____

Attach all receipts here