

**SKJOLD LODGE #5-100
CASH VOUCHER
Invoice or Sales Receipt MUST be attached**

DATE _____

AMOUNT \$ _____

PAYMENT FOR: _____

COMMITTEE, FUND, OR EVENT TO WHICH THE EXPENSE PERTAINS: _____

CHECK PAYABLE TO: _____

(Please Print)

ADDRESS: _____

PAYEE SIGNATURE: _____

AUTHORIZED BY: _____

Treasurer

Print this form using your Internet browser, using "File, Print" or equivalent feature.

Complete the form, attach the appropriate receipts, and mail to:

**Roger Nelson, Treasurer
Skjold Lodge, Sons of Norway
1100 Dresden Dr.
Hoffman Estates, Illinois 60192-1302**