

# PETTY CASH

NUMBER

Lanesborough / London

DATE

07.31.03

DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Colin Short (HARD CONCRETE) Per Pastor	1000.00
Head Bellman	300.00
Bellman	200.00
Doorman	200.00
<b>CHARGE TO ACCOUNT</b>	<b>TOTAL</b>
	1700.00

Received By \_\_\_\_\_

Approved By \_\_\_\_\_

