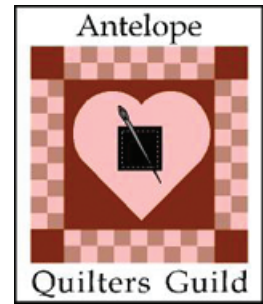


Antelope Quilters Guild



INVOICE FOR:

Make Check Payable To:

INVOICE DATE:
TOTAL PROGRAM:
BALANCE DUE:
PAGE:

DESCRIPTION	QTY	ITEMIZED COST	TOTAL(S)

PROGRAM TOTAL COST

PAYMENTS/CREDITS	DATE	PAYMENT TYPE	AMOUNT

BALANCE DUE:

Please staple receipt to invoice. Keep a copy for your records.