

Town & Country Players
P.O. Box 323, Doylestown, PA 18901

2010 Show Expense Voucher

Date: _____

Description of Expenditure: _____ (Briefly describe what money was spent for)

Total Expenditure: \$_____ Amount of Advance \$_____

Enter amount next to each account to be billed:

| | | | | | |
|--|------------|--------------------------------|--|--------------|------------------------------------|
| | 300 | General Production 2009 | | 350 | Bermuda Avenue Triangle |
| | 310 | Carousel | | 360 | Little Women |
| | 320 | Wonder of the World | | 370 | Inherit the Wind |
| | 330 | Lend Me a Tenor | | 380 | Very T&C Christmas 2010 |
| | 340 | Annie | | 396.9 | Very T&C Christmas 2009 |

Name: _____

Address: _____

All vouchers must be submitted to the Treasurer no later than one week of the show closing.

(Attach all receipts with voucher)

| | |
|-----------|--|
| Check # | |
| Dated | |
| Account # | |