

Town & Country Players

P.O. Box 323, Doylestown, PA 18901

2011 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: _____ Requesting Advance

| | | | | | |
|--|------------|--------------------------------|--|------------|------------------------------------|
| | 300 | General Production 2011 | | 350 | Laughter on the 23rd Floor |
| | 310 | Little Shop of Horrors | | 360 | Concert 2011 |
| | 320 | Rainmaker | | 370 | Much Ado About Nothing |
| | 330 | Play Festival 2011 | | 380 | Christmas Story |
| | 340 | Bye Bye Birdie | | 390 | Very T&C Christmas 2011 |

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 # | |