

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

General Expense Voucher

Date: _____

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

Total Expenditure: \$ _____

Enter amount next to each account to be billed:

	170	Permanent Improvements		240	Intermission
	190	Maintenance		260	Advertising
	210	Ticket Selling		270	Promotion
	220	Administration/Treasury		280	Programs
	230	Meetings/Parties		305	Summer Workshop
	235	Supplies		420	Membership

Name: _____

Address: _____

(Attach all receipts with voucher)

Check #	
Dated	
Account #	