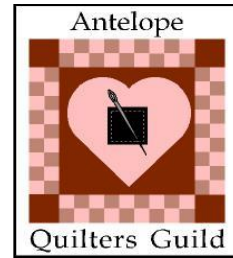


Antelope Quilters Guild



Website
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.