Payment Voucher

Building Project West Congregation, Springfield, NY

Check Number 123 Date 2/25/00

Paid to: XYZ Building Supply

Item	Cost Element	Amount
Rebar - Fencing	327	875.00
Sheetrock	466	786.00
Drywall Screws	466	15.00
Mud	466	150.00
Drywall Tape	466	40.00
Lumber - Framing	460	3,655.00
Paint - Interior	462	502.00
Paint - Exterior	462	3,025.00
Wrought Iron Gates	327	468.00
Cement Block	327	805.00
Grout	327	121.00
Sub-total		10,442.00
Tax	722 or 140	861.47
Total amount of check		11,303.47

SAMPLE

Prepared by: _____ Approved by: _____

Regional Building Committee Approval: _____