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CAPE COD SAIL AND POWER SQUADRON, INC.

VENDOR INVOICE PAYMENT REQUEST

REQUESTED BY: John Leyton Sr.

TELEPHONE: 508.234.9042

DATE OF EXPENDITURE: 9/15/2009

Make Check payable to VENDOR: Bright Printing

Street: 23 Plano St

City State ZipCode: Plano TX 17777

INVOICE/ORDER NUMBER: Bright Invoice # 824758

INVOICE (check) AMOUNT: \$235.00

CCSPS Department: Education

Activity or Program: Seminar

Description: Buy-A-Boat Seminar Series Material. 20 sets

9/20/2009
Submission Date

John Leyton Sr.
Signature

DATE OF APPROVAL BY EXECUTIVE COMMITTEE (if not budgeted): _____

[Attach invoice to the back of this form and submit to treasurer]