S i I v e r d a I e Community Church

9982 Silverdale Way | P.O. Box 1400 Silverdale, WA 98383

Payment Authorization

Today's Date:	
Date of Purchase:	
Person who made the purchase (if different	from Ministry Team Leader)
D	oate:
Authorized by (Ministry Team Leader)	
Vendor Name:	
(Who the chec	k is to be made out to)
Amount of Purchase:	
Description of item(s) or services purchase	ed:
Budget Line item to be charged:	
	ate:
Check #	
Authorized by (Pastor or Finance)	