Credit Card Payment

1st Dean/Director/Budget Manager

VP/President (when required)

2nd Dean/Director/Budget Manager (if applicable)

—————				
Date:			F	ARTNELLCOLLEGE
				411 Central Avenue
Danuantan	Name.			Salinas, CA 93901
Requester Requesting				
Phone/Ext:	-			
THOHE/LAL		<u> </u>		
Payee Colle	eague ID#:			
		<u> </u>		
Payee / Ver	ndor Name:			
Address:				
City:			State: ZIP:	
Country:				
Doc ID*	Description		GL / Account Number	Amount
*Confirmation±	# / Invoice# / Ordera	# / etc		
			Т	otal:
Additional	Information / C	omments:		

Date

Date

Date

