

Presbyterian Church

Project Fund Department
[Street Address]
[City, State, Zip]

INVOICE

Date: _____
Invoice #: _____

BILL TO

[Organization/Individual Name]
[Address]
[Contact Email/Phone]

PROJECT DETAILS

Project Name: _____
Project ID: _____
Account Code: _____

Description of Goods/Services	Quantity	Unit Price	Total

Subtotal: \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS

Please make all checks payable to **[Official Church Name]**.
Reference the Project ID on the memo line of the check.

Thank you for your contribution to our ministry and community projects.

"Doing all things for the glory of God."