

(church name)  
(address)  
(phone numbers)

**GUARANTEE OF PAYMENT  
and  
PAYMENT VOUCHER**

Date of Guarantee : \_\_\_\_\_

Payment Guaranteed to : \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Amount guaranteed by (church name): \$ \_\_\_\_\_

(church name) is responsible only for the amount guaranteed. Our friend is responsible for any remaining balance or additional charges. A check will be issued to you within three (3) working days.

Payment is guaranteed for: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Account number: # \_\_\_\_\_

\_\_\_\_\_  
authorizing signature

**Staff, be sure to attach the FAX confirmation**

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Date paid: \_\_\_\_\_

Amount: \_\_\_\_\_

Check # \_\_\_\_\_

(address phone,fax)