

ACCOUNTING FORM # 1

Due two months prior to project

FIRST INSTALLMENT: (Project cost minus deposit) x 50%

For accurate processing, please **include this form with your check.**

Church name _____ Project location _____
City, State _____ Project dates _____
Team Leader _____ Total # Confirmed _____
Check amount \$ _____ Check no. _____

Please make check payable to Mission to the World

For Office Use Only

Project # _____ - 001
MTW _____ / / _____ - 005
Donor # _____
Balance due _____

Mail to: BEAMM/LUANN BOWMAN
4856 Cuartel Lane
El Paso, TX 79912

ACCOUNTING FORM # 2

Due 30 days prior to project

FINAL INSTALLMENT: Remaining balance of Project cost.

For accurate processing, please **include this form with your check.**

Church name _____ Project location _____
City, State _____ Project dates _____
Team Leader _____ Total # Confirmed _____
Check amount \$ _____ Check no. _____

Please make check payable to Mission to the World

For Office Use Only

Project # _____ - 001
MTW _____ / / _____ - 005
Donor # _____
Balance due _____

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