

Your Company LLC

EIN 12-3456789 · Collects sales tax
500 Main Street, Suite 200 · Austin, TX 78701
(512) 555-0142 · contact@example.com

DISBURSEMENT VOUCHER

No. CE-1

Issue date: October 8, 2026

PAID TO

Carlos Rojas

NET PAID

EIGHT HUNDRED FIFTY US DOLLARS

\$850.00

FOR

Garden maintenance for the month

PAYMENT

Payment method

Bank transfer (ACH or wire)

Bank or institution

First Texas Bank

Prepared by

Approved by

Posted by

Carlos Rojas
Payee (signature and ID)