



Payment for non-refundable Reservation Fee for use of the Chapel of the Incarnate Word for our wedding:

Bride's Family Name & Groom's Family Name

Date of Wedding:

Time of Wedding:

Amount Due Today: \$ 500.00 Amount Enclosed:

Receipt may be e-mailed to bride/groom at:

**Never mail cash.** Cash payments must be made in person to the Wedding Coordinator.

Make Check, Money Order, or Cashier's Check **payable to: Sisters of Charity of the Incarnate Word.**

These may be mailed to: **Attn: Wedding Coordinator  
Chapel of the Incarnate Word  
4503 Broadway  
San Antonio, TX 78209**

## Receipt of Payment for Wedding in Chapel of the Incarnate Word

Payment Received by: \_\_\_\_\_ Date \_\_\_\_\_

Payment Paid to Order of \_\_\_\_\_ Sisters of Charity of the Incarnate Word

Amount Rec'd: \$ \_\_\_\_\_ Form of Payment: \_\_\_\_\_