

INVOICE NO. 17403

NAME Prof. Dotseth

ORG. OR DEPT. Math Dept.

BILLING CODE OR NUMBER \_\_\_\_\_

ADDRESS Baker 346

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE: (\_\_\_\_) \_\_\_\_\_

DATE OF EVENT 04-25-87

LOCATION McCollum Hall

TIME 7:45 A.M.

GUARANTEED NUMBER 80

MENU:

Milk - 17 @ \$.50 = \$8.50  
Coffee - 4 gallons @ \$5.75/gal = \$23.00

SPECIAL INSTRUCTIONS: \_\_\_\_\_

HARDEE'S MANAGER Julie Jurek  
(Signature)

CONTRACTOR \_\_\_\_\_  
(Signature)

CHARGES:

FOOD SERVICE \$31.50

LIQUOR SERVICE \_\_\_\_\_

MISC. COSTS \_\_\_\_\_

TAX EXEMPT # 07001818

TAX \_\_\_\_\_

GRATUITY (15%) \_\_\_\_\_

TOTAL \$31.50

CHECKS SHOULD BE MADE PAYABLE TO  
HARDEE'S FOOD SYSTEMS

c/o \_\_\_\_\_ University/College

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PAYABLE UPON RECEIPT

CLIENT

Paid 5/6/87

Check # 49