



ARA Services, Inc.

INVOICE

THE ARA TOWER
1101 MARKET STREET
PHILADELPHIA, PA 19107
TELEPHONE (215) 238-3000

MAIL ALL REMITTANCES TO

ARA Services

204 CUB - Fort Lewis College

Durango, CO 81301

Terms: Due Upon Presentation
Make Checks Payable To "ARA Services"

TO

Rocky Mtn. Math. Assoc. of Amer.

ATTN: Mr. Bill Emerson

cc Dick Gibbs - FLC

Form with fields: Component Name (Fort Lewis College), Customer Number (1831999), Invoice Number (355500), Invoice Date (04/22/91), Amount Due (1264.25)

IMPORTANT

PLEASE INCLUDE INVOICE NUMBER AND THE GREEN REMITTANCE COPY WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

Table with 3 columns: DATE AND/OR QUANTITIES, DESCRIPTION, AMOUNT. Includes line items for coffee, wine & cheese party, buffet dinner, executive breakfast, and coffee break. Total amount: 1264.25.

Due to the end of school, please pay invoice within 10 working days of the above date.

Thank you, it has been our pleasure serving

Handwritten notes: Bear's Union \$40, Expenses Mem 57.07, Lunch Alon 10.00, I check to Dick Gibbs

TOTAL DUE \$ 1264.25

barg 74 incl Kamaley + Stratton
 Wilson & Fimmel Paid. ~~Schoolfield~~
 reg 77 excl Langmuir & Jones
 excl spouses

~~27~~
 26 incl van der
 21 incl Stratton
 74

24 incl Lang Johnson
 excl Langmuir & Jones
 excl Langmuir spouses

28
 24
 77

pre-reg: 33
 not pre-reg: 44

checks \$ 821
 cash 150 publishers
 \$ 576
 \$ 726
 Total 1547

~~50~~ 50's \$ 100
 20's \$ 380
 10's \$ 40
 5's \$ 15
 1's \$ 41
 \$ 576
 150
 726

Report on expenses at Durango Meeting.