

Request for Invoice

(Please attach Summary of Charges - REQUIRED)

DATE: _____

CUSTOMER NAME: _____

CUSTOMER EMAIL ADDRESS: _____

KFS CUSTOMER NO.: _____

EVENT: _____

EVENT DATE: _____

PROGRAM ACCOUNT & AMOUNT:

CULN EVENT (3303650) _____

WASHINGTON PLACE (3303914) _____

KA IKENA (3302974) _____

LUNCH TRUCK (3302972) _____

220 GRILLE (3302975) _____

SUMMER PROGRAMS (3302973) _____

NON-CREDIT (3223322) _____

FARMERS MARKET (3302976) _____

STOREROOM (3301992) _____

APPROVED & SUBMITTED BY:

Culinary Department

Date