

School Name: \_\_\_\_\_

Group Requesting Service: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Date & Time of Function:

Location of Function:

Estimated Guest Count:

***(INITIAL REQUEST DUE 10 DAYS PRIOR TO EVENT. FINAL COUNT DUE 5 DAYS PRIOR TO DATE OF FUNCTION.)***

Check:

Journal Entry: Provide accounting strip information

[illegible]

| DESCRIPTION OF SERVICES    | AMOUNT |
|----------------------------|--------|
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
|                            |        |
| Total                      |        |
| Prepayment (if applicable) |        |
| <b>Total Amount Due</b>    |        |

**Special Instructions:**

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Customer Signature \_\_\_\_\_

(Signature confirms commitment to pay total amount due at conclusion of function)

Principal

Manager \_\_\_\_\_

Area Coordinator \_\_\_\_\_