

**EXHIBIT B-1**

**Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.**

**School: Kawameeh Middle School**

**Date: December 9, 2014**

**Department: Student Council**

**Vendor: Forest Lodge, LLC**

**Amount: \$1,600.00**


**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**2<sup>nd</sup> Deposit for 8<sup>th</sup> Grade Class Trip**

**In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00**

**Jason Malanda – Principal**

**Name**

  
\_\_\_\_\_

**Signature**

-----  
**Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.**

**I approve the purchase of goods/services per the attached.**

\_\_\_\_\_  
**James J. Damato, Board Secretary**

**Date**

\_\_\_\_\_  
**Manny Vieira, Business Administrator**

**Date**

BANQUETS  
PICNICS  
SEMINARS  
WEDDINGS



11 REINMAN ROAD  
WARREN, NEW JERSEY 07059  
Tel: (908) 754-7300 Fax: (908) 754-3806  
www.forestlodgecatering.com

Kawameeh Middle School  
490 David Terrace  
Union, NJ 07083

June 24, 2014

**PLEASE READ CAREFULLY**

Attn: Jason Malanda

This contract will confirm arrangements for your group outing to be held Rain or Shine on

**Wednesday, June 17, 2015**

To a **GUARANTEED MINIMUM** number of **200** persons (Adults and **200** Children).

We will provide the **School Menu Plan**. The following extras will be provided:  
All extras may be ordered up until 10 days prior to your outing (based on availability).

**PICNIC HOURS 11-4pm**

**One advisor per 10 students will be admitted at no charge.**

The price will be \$ **41.95** per Adult and **41.95** per Child. The aforementioned price is subject to a tax of \$ **Exempt** per Adult and \$ **Exempt** per Child. (Children in catered plans are 4-11 years, exclusively).

Should you expect your group to exceed **275** persons, we are to be notified in writing of the additional number at least 10 days before your outing. The **NEW** figure will then become your final **GUARANTEE** and the **MINIMUM** number of persons for which you will be charged. **IT IS REQUIRED THAT FULL PAYMENT BE MADE THE DAY OF YOUR OUTING.**

Please complete and return the enclosed "GENERAL INFORMATION" form.

In order to firmly reserve the above-mentioned date, your initial deposit of **\*\$1,600.00** and/or a copy of this contract signed by a duly authorized representative must be submitted on, or before, **November 15, 2014** and a second deposit of

**\*\$1,600.00** must be submitted on, or before, **January 12, 2015**. Failure to comply will constitute immediate cancellation without further notice to you. **DEPOSITS ARE NOT REFUNDABLE**. This contract is binding when signed and the aforesaid date has been reserved for you. (If paying by Credit Card, please add a 2.5% processing fee)

In the event you breach this agreement by cancellation or otherwise for any reason, FOREST LODGE will be entitled to retain the deposit plus reimbursement for all losses and damages sustained from said breach which may exceed the deposit amount.

In order to gain admission to Forest Lodge all guests must have a ticket. The ticket must designate whether it is for an Adult or Child (4-11 years of age only). Tickets are supplied and distributed by you to each eligible guest prior to entrance to Forest Lodge.

**PLEASE NOTE: DUE TO LOCAL NOISE ORDINANCES AND INSURANCE SPECIFICATIONS, FOREST LODGE WILL NOT PERMIT ANY DISC JOCKEYS OR OTHER OUTSIDE CONTRACTORS, UNLESS PROVIDED OR PRE-APPROVED IN WRITING BY FOREST LODGE. NO PORTABLE STEREOS ARE PERMITTED. ALL ALCOHOLIC BEVERAGES MUST BE PURCHASED FROM FOREST LODGE. LIQUOR IS NOT PERMITTED TO BE BROUGHT INTO THE FACILITY. NO MINORS WILL BE SERVED. BUSES MUST PARK IN DESIGNATED AREAS.**

**ALL RECREATIONAL GAMES MUST BE PLAYED ON DESIGNATED FIELDS.**

**NO COOLERS OR LARGE PLASTIC WATER BOTTLES WILL BE PERMITTED. NO ANIMALS ARE ALLOWED ON THE PROPERTY. NO ROLLER BLADING OR SKATEBOARDING ON PREMISES.**

You may be assured that we will do everything in our power to provide a most enjoyable outing for your group. As your host, we welcome you and thank you for your patronage. As concerned citizens, we encourage you to enjoy alcoholic beverages in moderation and to drive responsibly.

Accepted By: [Signature] Title: Principal Date: 9/11/14  
**AUTHORIZED REPRESENTATIVE**

Accepted By: [Signature] Title: VP Date: 11-11-14  
**FOR FOREST LODGE CATERING**

Forest Lodge, LLC

11 Reinman Road  
Warren, NJ 07059  
908-754-7300

# Invoice

Date	Invoice #
6/24/2014	D2366B

Bill To
Kawameeh Middle School Jason Malanda 490 David Terrace Union, NJ 07083

P.O. No.	Terms	Rep	Account #
		LAT	

Quan...	Description	Unit Price	Amount
1	Second Picnic Deposit  Second Picnic Deposit Due: January 12, 2015	1,600.00	1,600.00

	<b>Subtotal</b>	\$1,600.00
	<b>Sales Tax (7.0%)</b>	\$0.00
	<b>Total</b>	\$1,600.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,600.00

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS DATE 12/12/14  
ACCOUNT NAME Chorus / Band Fundraiser ACCT.# 2045  
VENDOR American Tours and Travel AMOUNT \$ 22,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Disney Trip Payment  
see attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie Del Guercio  
NAME  
Laurie Del Guercio  
SIGNATURE

BOARD APPROVAL DATE: 1/20/15

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 12/10/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 22,500 to the order of: American Tours + Travel

and charge the account of: Chowdhary Acc't. No. 45

Purpose: Disney payment

spring trip  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \* \$14,673.23 Verified by [Signature]

Date 12/18/14 Comment \* Check will not be cut until all monies are deposited

III. Approved [Signature] Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_



December 10, 2014

Laura Muller  
Band Director  
**UNION HS BAND**  
2350 North Third Street  
Union, NJ 07083

**2015 Florida Trip**

**INVOICE**

75 Passengers	@ \$300.00	\$22,500.00
<b>TOTAL AMOUNT DUE (December 15, 2014)</b>		<b>\$22,500.00</b>

Thank you in advance for your prompt payment.

Sincerely,

Linda Stone  
Youth & Music Market

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS  
ACCOUNT NAME Chorus/Band Fundraiser  
VENDOR American Tours and Travel

DATE 12/12/14  
ACCT.# 2045  
AMOUNT \$7,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Disney Trip Payment  
see attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie Del Guercio

NAME

Laurie Del Guercio

SIGNATURE

BOARD APPROVAL DATE: 1/20/15

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 12/10/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 7,500 to the order of: American Tours & Travel

and charge the account of: Chorus/ band Acc't. No. 045

Purpose: Disney payment

band  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$ 22173.23 Verified by [Signature]

Date 12/18/14 Comment \_\_\_\_\_

III. Approved [Signature] Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_





October 10, 2014

Laura Muller  
Band Director  
**UNION HS BAND**  
2350 North Third Street  
Union, NJ 07083

**2015 Florida Trip**

**INVOICE**

75 Passengers	@ \$100.00	\$7,500.00
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<b>TOTAL AMOUNT DUE –October 15, 2014 – past due</b>	<b>\$7,500.00</b>
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Thank you in advance for your prompt payment. Please make check payable to All American Music Festival.

Sincerely,

Linda Stone  
Youth & Music Market

**EXHIBIT B-1**

**Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.**

**School: Kawameeh Middle School      Date: December 23, 2014**

**Department: Student Council**

**Vendor: Yankee Candle Fundraising      Amount: \$1,385.26**

**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**Balance of Student Council Fundraiser**

**In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00**

**Jason Malanda – Principal  
Name**

  
\_\_\_\_\_  
Signature

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**Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.**

**I approve the purchase of goods/services per the attached.**

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**James J. Damato, Board Secretary      Date**

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**Manny Vieira, Business Administrator      Date**



COMPLETE SECTION I ONLY

Date 12/22/14

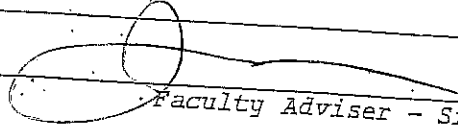
I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 1,578.64 to the order of: Audio Incorporated

and charge the account of: UHSBAC Acc't. No. 77

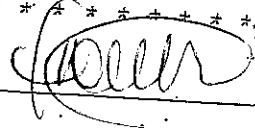
Purpose: Audio Rental For A Christmas Carol

Cement  
Club or Activity

  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$4916.35

Verified by 

Date 12/23/14 Comment \_\_\_\_\_

III. Approved Jim Beard Office  
Principal - Signature

Date \_\_\_\_\_

IV. Date Paid \_\_\_\_\_

Check No. \_\_\_\_\_

Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 12/23/14

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$1,578.64

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

audio rental for "A Christmas Carol"

see attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuerio

NAME

Laurie DeGuerio

SIGNATURE

BOARD APPROVAL DATE: 1/20/15

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

# Audio

INCORPORATED  
Sound System Design, Installation & Rental

**Audio Incorporated**  
170-172 W Westfield Ave  
Roselle Park, NJ 07204  
908-620-1007 fax: 908-620-1006

**Rental Quote**  
**December 11, 2014**  
Reference: **J-1252**  
Page 1 of 2

**Customer:** **Union High School**  
2350 North 3rd St  
Union, NJ 07083

**Contact:** James Mosser

**Description:** A Christmas Carol / sound equip with tech revised

**Reference:** J-1252

**Date Out:** December 17, 2014 10:00 AM

**Salesperson:** Carl Vitiello

**Date Back:** December 20, 2014 11:59 PM

**Handler:** Carl Vitiello

**Equipment Title:** A Christmas Carol / sound equip with tech  
**Equipment Ref:** J-1252EQL01

**Venue:** Union High School  
2350 North 3rd St  
Union, NJ 07083

**Start Date:** Dec-17-14 10:00 am **Setup:** Dec-17-14 10:30 am

**End Date:** Dec-20-14 11:59 pm **Strike:** Dec-20-14 10:00 pm

**Show Start:** Dec-17-14 5:00 pm **Show End:** Dec-20-14 10:00 pm

Qty	Description	Unit Price	Days	List Price	Discount	Price
<b>Audio</b>						
<b>Consoles</b>						
1	Behringer X32 kit; wheels	\$114.86	2	\$229.72	63.01 %	\$84.97
<b>DI's</b>						
1	An appropriate variety and quantity of DI's will be supplied					\$0.00
<b>Microphones</b>						
1	An appropriate variety and quantity of mics will be supplied					\$0.00
6	Mipro MU-55L Condenser omni Lavalier	\$2.18	2	\$26.16	63.01 %	\$9.68
1	including two back stage mics one on each side				63.01 %	\$0.00
<b>Speaker - powered</b>						
1	Yamaha MS202ii; 2x4" drivers 20 watts	\$13.95	2	\$27.90	63.01 %	\$10.32
<b>Wireless Receiver</b>						
1	Sennheiser 300 G3; 8 ch Rack; RF-B	\$115.23	2	\$230.46	63.01 %	\$85.25
1	Eight channel rack prorated for 6 channel usage				63.01 %	\$0.00
<b>Wireless Transmitters</b>						
6	Sennheiser SK300 G3 Bodypack transmitter Range B 626-	\$21.26	2	\$255.12	63.01 %	\$94.37
<b>Total for Audio</b>						<b>\$284.59</b>
<b>Cable</b>						
<b>Audio Cable</b>						
1	SMCC; Standard Mic Cable Case	\$43.83	2	\$87.66	63.01 %	\$32.43
<b>Total for Cable</b>						<b>\$32.43</b>
<b>Lighting &amp; Video</b>						
<b>Video</b>						
1	Video Package					\$0.00
1	Pit camera with mounting clamp or tripod, two sownstage					\$0.00
1	left & right video monitors and video cable package					\$0.00
<b>Total for Lighting &amp; Video</b>						<b>\$0.00</b>
<b>Production &amp; Supplies</b>						
<b>Perishables</b>						
3	Nexcare 3/4" clear first aid tape; aka Face Tape	\$2.75	1	\$8.25	63.01 %	\$3.05
48	Batteries; AA	\$0.83	1	\$39.84	63.01 %	\$14.74

# Audio INCORPORATED

Sound System Design, Installation & Rental

**Audio Incorporated**  
170-172 W Westfield Ave  
Roselle Park, NJ 07204  
908-620-1007 fax: 908-620-1006

**Rental Quote**  
**December 11, 2014**  
Reference: **J-1252**  
Page 2 of 2

<b>Theater Supplies</b>						
6	Beltpack Pouch	\$1.00	2	\$12.00	63.01 %	\$4.44
1	Shoebag					\$0.00
1	Desk Lamp; Gooseneck w/base or clamp					\$0.00
<b>Total for Production &amp; Supplies</b>						<b>\$22.23</b>

### Stands & Rigging

<b>Mic Stands</b>						
1	SMSC; Standard Mic Stand Case	\$46.47	2	\$92.94	63.01 %	\$34.38
<b>Total for Stands &amp; Rigging</b>						<b>\$34.38</b>

### Communications

<b>Wired Comm</b>						
6	BeyerDynamic DT-108, single muff headset	\$5.20	2	\$62.40	63.01 %	\$23.08
6	Clear-Com RS-501; Single Channel Intercom Beltpack	\$11.10	2	\$133.20	63.01 %	\$49.27
1	Clear-Com PS-22; Dual channel Intercom system power su	\$21.00	2	\$42.00	63.01 %	\$15.54
<b>Total for Communications</b>						<b>\$87.89</b>

**Equipment SubTotal \$461.52**

### Crewing

	Start	Until	Function		
1	Dec-17-14 11:00 am	Dec-20-14 11:59 pm	Full Show		\$857.12
			A2 Audio Tech	<b>Total</b>	<b>\$857.12</b>

### Transportation

1	<b>New Transport Header</b>			<b>Delivery only</b>	
	Audio Inc. Truck	Dec-17-14 10:00 am	Union High School		\$100.00
1	<b>New Transport Header</b>			<b>Pick up only</b>	
	Audio Inc. Truck	Dec-20-14 10:00 pm	Union High School	<b>Total</b>	<b>\$200.00</b>

**Equipment: \$461.52**  
**Crew: \$857.12**  
**Transport: \$200.00**  
**Total: \$1,518.64**

This is NOT an Invoice. Please pay from the INVOICE you receive from our accounting department. Thank you.

All rentals are subject to Audio Incorporated's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf>.

Please confirm acceptance of this Rental Quote by faxing or emailing back a signed copy of this quote. Our fax number is 908-620-1006. Please also include any Purchase Order information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# Memo

**To:** Pat Ditri – Business Office

**From:** Phyllis Lang- Athletics

**Date:** 1/6/2015

**Re:** Please add to the agenda for the next Board Office Meeting

---

Please add to your agenda for the next Board Meeting!

Expenditures in excess over \$1000.00

- 1) Estimation for a state game ticket sales for Basketball playoffs. There is a possibility so issuing it, just in case we are a site for a state playoff game and ticket sales are in excess of \$1000.00.

See attached.

Phyllis



TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

**Student Organization Fund Approval for Expenditure in Excess of \$1,000.00**

SCHOOL Union High School DATE: 1/5/2015

DEPARTMENT Athletics Account: #2190

VENDOR NJSIAA Amount: \$3000.00 estimation

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

This is just in the case of a state Basketball playoff game which could be held here, at Union High School. We would need to write a check for gate admission into the gym.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda Ionta-Dir of Athletics, Health, Nurses & Phys. Ed. Date: 1/6/2015

NAME



SIGNATURE

\*\*\*\*\*

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

\_\_\_\_\_  
James J. Damato, Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Manuel E. Vieira, Business Administrator

\_\_\_\_\_  
Date

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 1/7/15

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR All American Tours & Travel

AMOUNT \$26,250.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

3<sup>rd</sup> payment - Festival Disney

see attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

[Signature]

SIGNATURE

BOARD APPROVAL DATE: 1/20/15

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 1/6/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 26,250 to the order of All American Tours + Travel

and charge the account of Chorus/band Acc't. No. 45

Purpose: Festival Disney

spring trip  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \* \$14,673.23 Verified by [Signature]

Date 1/7/15 Comment \* Check will not be cut until all monies are deposited.

III. Approved For Board Approval Date 1/7/15  
Principal + Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_



December 10, 2014

Laura Muller  
Band Director  
**UNION HS BAND**  
2350 North Third Street  
Union, NJ 07083

**2015 Florida Trip**

**INVOICE**

75 Passengers @ \$350.00 \$26,250.00

**TOTAL AMOUNT DUE (January 20, 2015) \$26,250.00**

Thank you in advance for your prompt payment.

Sincerely,

Linda Stone  
Youth & Music Market

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 1/7/15

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR All American Tours & Travel

AMOUNT \$18,750.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Festival Disney - 4th payment

see attached

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

[Signature]

SIGNATURE

BOARD APPROVAL DATE: 1/20/15

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 1/6/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 18,750 to the order of All American Tourist Travel and charge the account of Chorus/ band Acc't. No. 45  
Purpose: Festival Disney - 4th pymt

Spring trip Club or Activity J. Muller Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \*\$ 14,673.23 Verified by [Signature]  
Date 1/7/15 Comment \* Check will not be cut until all monies are deposited.

III. Approved For Board Approval Date 1/7/15  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_  
Processed by \_\_\_\_\_



December 10, 2014

Laura Muller  
Band Director  
**UNION HS BAND**  
2350 North Third Street  
Union, NJ 07083

**2015 Florida Trip**

**INVOICE**

75 Passengers	@ \$250.00	\$18,750.00
<b>TOTAL AMOUNT DUE (February 20, 2015)</b>		<b>\$18,750.00</b>

Thank you in advance for your prompt payment.

Sincerely,

Linda Stone  
Youth & Music Market