

DEPOSIT - CHORAL INTERNATIONAL TOUR
Payment Due October 31, 2019
University of Wisconsin-Eau Claire

Date: _____
 Name of Traveler _____
 SFS DEPT ID/CAMPUS ACCT.# **136-0-066837**
 SFS ACCOUNT **9200**

	Dollar	Cent
Currency		
Coin		
Checks		
TOTAL:		\$ 650.00

Memo to Appear on Receipt (max. 30 spaces):
CHORAL TRIP/Traveler Name:
 Departmental Use Memo:
First Payment on Choral International trip.

Prepared by: **Karen Larson**
 Phone #: **36-4954**