

**DEPOSIT - CHORAL INTERNATIONAL TOUR**  
**Payment Due December 9, 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        |        |                  |
| <b>TOTAL:</b> |        | <b>\$ 750.00</b> |

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

Prepared by: **Karen Larson**  
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