

WALKER ART CENTER

GALLERY 8 RESTAURANT

INVOICE

RENTALS CATERING GROUP TOURS EVENT PLANNING

ID#
P1001

Dee Siliciano
690 Mississippi River Boulevard South
St. Paul, MN 55116

Event Date: 1/10/98
Final Guarantee: 80
Location: Gallery 8
Time: 6:30 PM

Invoice Number
4003

Invoice Date
1/22/98

Food

Quantity	Description	Price	
	Hors d'Oeuvres		
76	Spinach & Parmesan Phyllo Triangles	\$1.00	\$76.00
76	Nori Rolls of Avocado & Cucumber with Ponzu, Garlic and Wasabi	\$1.25	\$95.00
76	Shitake Mushroom & Melted Brie Toasts	\$1.50	\$114.00
76	Duck & Lemon Carrot Cashew Pesto on Sourdough	\$1.50	\$114.00
	Dinner (served with sourdough french bread)		
60	Mixed Greens with Roasted Grapes and Aged Provolone	\$2.00	\$160.00
47	Pork Tenderloin Medallions w/ a Shitake Mushroom Sauce	\$23.95	\$1,125.65
7	Grilled Portabella Mushroom w/ a Shitake Mushroom Sauce	\$23.95	\$167.65
26	Salmon Fillet w/ a Roasted Shallot Champagne Sauce	\$25.95	\$674.70
	Dessert (includes coffee service)		
56	Chocolate Amaretti Terrine w/ a White Chocolate Sauce	\$6.95	\$389.20
23	Rustic Pear and Apple Tart w/ Carmel Sauce and Muscat Sabayon	\$6.95	\$159.65

Bar

Description	Price
Full Host Bar	\$967.70
Dinner Wine	\$470.90

Audio Visual

Miscellaneous

Courier Fee \$35.00
Flowers \$275.00

AV Rental

Miscellaneous Rental

Total Food:	\$3,078.05	Room Rental:	\$1,650.00	Sales Tax:	\$398.72
Total Bar:	\$1,438.60	Total AV:	\$0.00	Subtotal:	\$7,510.37
Service Charge:	\$639.00	Total Miscellaneous:	\$310.00	Deposit:	\$900.00

Amount Due:
\$8,610.37

*For Food
ck to pay*

Payment due in full upon receipt. Please make check payable to Gallery 8 Restaurant.
725 Vineland Place, Minneapolis, MN 55403 (612)376-7553

Thank You!

VINELAND PLACE MINNEAPOLIS, MN 55403
TEL: 612-376-7553 FAX: 612-376-7554

B007438

CHECK REQUEST

FILE NUMBER: ANES. #1,118

- (612) 221-3165
- REGIONS HOSPITAL (07)
- RAMSEY CLINIC (03)
- INTEGRATED HOME CARE (OR)
- RAMSEY FOUNDATION (08)

Date: January 27, 1998

refile

PAY TO: Gallery & Restaurant

VENDOR # _____

ADDRESS 725 Vineland Place

ADDRESS _____

Minneapolis, MN 55403

CITY STATE ZIP

FEB 02 1998

DATE OF SERVICE	DETAILED DESCRIPTION OF SERVICE/PRODUCT	DEPT. NUM.	ACCT. CODE	PROV. NO.	PAYMENTS AMOUNT
	Holiday party held on January 10, 1998	6170	6082		\$6,610.37
					\$6,610.37

PREPARED BY: Karen Schaffer

EXT. 3895

APPROVED BY: *Mary S. Hall*

DATE January 27, 1998

This form is to be used for payment of services and other items which cannot be purchased through the normal purchasing process.

B007437