

Deerhlon Club
 1700 East 79th St.
 Bloomington, MN 55425

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HEALTHPARTNERS**
 ATTN: NANCY FATHEREE
 8100 34TH AVE S #1309
 MPLS, MN 55440

Date: 01/08/98
 95530 BANQUET

Amount Paid: _____

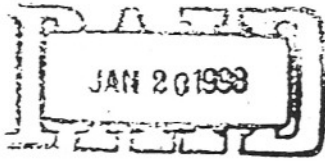
Balance: \$1298.46

TICKET #	Date	Description	Charge Amount	Payment/Credit
>TAATHE	12/19/97	BAMO LUNCH FOOD	\$1148.46	
>TFATHE	12/19/97	ROOM RENTAL	\$150.00	

APPROVAL BY: _____
 AUTHORIZED BY: Maurice Peterson
(Signature)

SIGNED: Maurice Peterson
 DATE: 1/2/98
 EXPENSE ACCOUNT # 1-8153-6058

Corp Officer Holiday Lunch



Previous Balance	Current Charges	Payment/Credits	Credit on Account	Net Due
\$0.00	\$1298.46	\$0.00		\$1298.46

P018828

Decathlon Hotel & Athletic Club
1700 East 79th Street, Bloomington, MN 55425
Phone: (612) 854-7107 Fax: (612) 854-0802

12/22/97

Invoice #: 5530

HealthPartners
8100 34th Ave. S. #1309
Minneapolis, MN 55440

INVOICE

Event Held On December 19, 1997

1	Room Rental @ 150.00	150.00
0.50	Garden Fresh Vegetables w/two dips @ 85.00	42.50
1.50	Domestic Cheese & Fruit Tray @ 95.00	142.50
35	Soft Drinks Each @ 1.75	61.25
1	Alcohol free punches /gallon @ 35.00	35.00
19	Traditional Roast Turkey @ 12.95	246.05
19	Broiled Walleye @ 15.25	289.75
38	Sherbet @ 2.50	95.00

POSTED

	SUBTOTAL	\$1,062.05
18.00 %	Service Charge	\$164.18
	Sales Tax	\$72.23
	TOTAL ORDER VALUE	\$1,298.46
	Less Deposit Paid	50.00
	Total Balance Due	\$1,298.46

Total Cost Based on 38 People
Javelin 3,4, December 19, 1997, Gretchen Morris

Nancy Fatheree
Signature: _____

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