Reunion YEAR SAMPLE College Reunion Invoice

Item	Unit Cost	Units	Cost	Description
REUNION INFRASTRUCTURE A				1
Green Fee	\$79		\$0.00	ages 18+
Partial Green Fee	·		\$0.00	<u> </u>
Credit				
subtotals			\$0.00	
COMMUNICATIONS	•		•	
Printing & Mailings				
Miscellaneous			\$0.00	
*expenses via CA on mailings				see itemized list
subtotals			\$0.00	
STUDENT WORKERS				
Head Worker	\$1,065	1	\$1,065.00	
Assistant Worker(s)	\$970	4	\$3,880.00	
Head Bartender	\$660	1	\$660.00	
Asssitant Bartender(s)	\$610	5	\$3,050.00	
subtotals			\$8,655.00	
SPECIAL PROGRAMS, SET-UPS,	TRANSPORTATION	& MISC.		
Additional AV				
Class Van Rental				
Memorial Rehersal	\$200		\$0.00	
Photographer	\$500		\$0.00	
Transportation				
Miscellaneous				
subtotals			\$0.00	
CHILDCARE				
Childcare Coordinator Fee	\$950	1	\$950.00	
subtotals			\$950.00	
REUNION KIDS PROGRAMS				
Junior (6-12) \$140/Thu \$120/Fri	\$140			
Teen (13-17) \$120/Thu \$100/Fri	\$120			
subtotals			\$0.00	
GRAND TOTAL			\$9,605.00	
PAID				
AMOUNT DUE			\$9,605.00	
Notes:				
1. Payment due on first day of reunion. Please make checks payable to: Dartmouth College.				
2. If other charges arrive after this bill the Class will be contacted for payment.				
3. All caterers including Dartmouth				
4. Billing for newsletters is sent directly to the Class treasurer and is not filtered through the reunion account.				
Disclaimer: The Division of Alumni Relations reviews its programming on an annual basis and reserves the right to modify				
programmatic offerings, fee schedules and dates to accommodate changing class sizes, housing constraints and fiduciary				
responsibilities.				