

BYU Guest Services
3234 WSC
Provo, UT 84602

Hide Away Valley Property Asso
Clifford Johnson
HC-13 Box 3001

Invoice Date: 1/24/2011
Invoice Number: 5720
Customer Number: 9986

Phone: 801-422-5108
Email: gsaccounting@byu.edu

Fairview UT 84629

If you would like to pay by journal entry, please credit the following account:

12523300-1200-00000

And email us notification of the completed journal entry

Invoice

Event Name: Hide Away Valley Property Assoc. Vote Event Date: 1/22/2011

Contact Person: Clifford Johnson

Number of attendants: 2

Pay Rate: \$9.00 per person per hour

Total number of hours: 3.50

Misc. charges: \$0.00

Total Charges: \$31.50

Comments:

Charges for two attendants (count votes) on January 22.

CK 2093

Responsible Person:

Gayle R Nelson

Date:

Jan. 31, 2011

Boyd Willes

8445

DATE: 3/18/11

NAME: HLP OA
 ADDRESS: Boyd 3/14/11 Pd 115.00 CK 2122
 Tom C. 3/14/11 Pd 875.00 CK 2120

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSERTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
2/20/11	Mashed Potatoes		55.00
8/6/22	LI		35.00
22	LI		55.00
3/16/11			165.00
7-AK5	TOM CRISP Blow Snow		875.00
	Approved.		

CUSTOMERS ORDER NO.	RECEIVED BY:
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STAMPS
NewsLetter

#2123
ANNUAL MEETING

EAST BAY POST OFFICE
PROVO, Utah
846069998
4977880605-0095

03/31/2011 (801)356-2212 04:45:39 PM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00
44c Lady Liberty/Flag Forever	1	\$44.00	\$44.00

Total: \$176.00

Paid by:
Personal Check \$176.00

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NewsLetter #2124

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03/31/11 05:06 PM

ANNUAL MEETING

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TAXABLE (T1) \$ 4.66
Total \$ 73.66

Check \$ 73.66

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