

**Nancy Pelosi for Congress
CHECK REQUEST FORM**

To: Allison Murray

From: Stella Ross

Date Requested: 01/09/13 Date Needed: 1/15/13

Amount: \$136.50

Check should be made payable to: Occasions Caterers

Address: 655 Taylor Street, NE

City/State/Zip: Washington, DC 20017

Phone: (202) 454-7824 Contact Person: Joel Wolke

Expenditure Is:

- | | |
|---|--------------------------------------|
| <input checked="" type="checkbox"/> Operating Expense | Purpose: Catering for 12.13.12 Event |
| <input type="checkbox"/> Campaign Contribution | State/District: _____ |
| <input type="checkbox"/> In-kind Contribution | Date In-kind Rec'd or Event _____ |
| <input type="checkbox"/> Charitable Donation | Purpose: _____ |
| <input type="checkbox"/> Other, Please be Specific: | _____ |

Send Check:

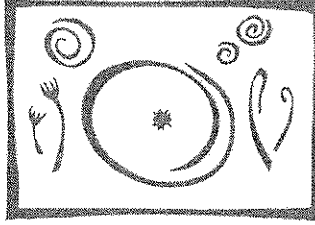
- | | |
|--|--|
| <input type="checkbox"/> To payee at address above by: | <input type="checkbox"/> mail |
| | <input type="checkbox"/> messenger |
| | <input type="checkbox"/> overnight |
| <input checked="" type="checkbox"/> To person requesting check by: | <input checked="" type="checkbox"/> mail |
| | <input type="checkbox"/> messenger |
| | <input type="checkbox"/> overnight |

Comments:



Stella Ross, Finance Director

O C C A S I O N S



C A T E R E R S

January 2, 2013

Office of the House Minority Leader
Kate Knudson
US Capitol Room H 203
Washington, DC 20050

Invoice #105076
Event ID #102539

Event Location: Office of the Minority Leader

Thank you for selecting Occasions Caterers to cater your on December 13, 2012. We appreciate the opportunity to serve you. Please feel free to contact me with any comments or concerns.

| | | |
|-------------------------|----|--------|
| Celebration Cake | \$ | 100.00 |
| Delivery | \$ | 25.00 |
| | | |
| Sub Total | \$ | 125.00 |
| Sales Tax - DC | \$ | 11.50 |
| Invoice Total | \$ | 136.50 |
| Amount Due | \$ | 136.50 |

Kindly remit payment to: Occasions Caterers within 30 days of the invoice date January 2, 2013.

Sincerely,

Joel Wolke