

013821

RECEIVED

JAN 20 1987

LAST INVOICE DATE

THIS INVOICE DATE

1/21/87

Boca Raton
Hotel and ClubPAGE
151P.O. BOX 527003
MIAMI, FLORIDA 33152ACCOUNT: AMER ASSOC NEURO SUR-AANS
91290 CARL H. HAUBER
22 S. WASHINGTON ST.
PARK RIDGE IL 60068

AMOUNT ENCLOSED

91290 0000019545926

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	INVOICE NUMBER	FOLIO NUMBER ROOM NUMBER	DESCRIPTION	CHARGES	PAYMENT	BALANCE
1/13/87	62049	1905	CONV TEL FEE	80.00		
1/13/87	62049	574762	BANQ SPECIALTY	282.56		
1/13/87	62049	890706	BANQUET BAR	871.62		
1/14/87	62049	9331	TYPEWRITER/STND	56.60		
1/14/87	62049	573366	BANQUET LUNCH	1460.69		
1/14/87	62049	572962	BANQ SPECIALTY	4186.01		
1/14/87	62049	574874	BANQ SPECIALTY	12.90		
1/14/87	62049	574942	BANQ SPECIALTY	309.59		
1/14/87	62049	574953	BANQ SPECIALTY	206.39		
1/14/87	62049	890831	BANQUET BAR	1358.72		
1/14/87	62049	13666	FLOWER SHOP	113.40		
1/15/87	62049	572916	BANQUET LUNCH	528.87		
1/15/87	62049	572760	BANQ SPECIALTY	42.38		
1/15/87	62049	572894	BANQ SPECIALTY	257.99		
1/15/87	62049	572905	BANQ SPECIALTY	309.59		
1/15/87	62049	19319	COPIES	39.38		
1/15/87	62049	119274	COPIES	393.75		
1/16/87	62049		PAYMENT RCVD	-6665.00		
1/16/87	62049	581793	BANQUET DINNER	4514.74		
1/16/87	62049	890976	BANQ BTL WINE	1297.30		
1/16/87	62049	573063	BANQ SPECIALTY	25.80		
1/16/87	62049	581725	BANQ SPECIALTY	232.19		

Boca Raton Hotel and Club • P.O. BOX 527003 • MIAMI, FLORIDA 33152

Full payment is due upon receipt of invoice. All accounts are considered past due after 30 days.

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01/16/87	62049 0	581815	BANQ SPECIALTY	189.80		
01/16/87	62049 0	19313	COPIES	5.83		
01/17/87	62049 0	582120	BANQ SPECIALTY	25.80		
01/17/87	62049 0	582142	BANQ SPECIALTY	390.66		
01/17/87	62049 0	582153	BANQ SPECIALTY	320.64		
01/17/87	62049 0	21446	TENNIS LESSONS	125.00		
01/17/87	62049 0	41543	TENNIS SHOP	60.90		
01/17/87	62049 0	377278	BANQ SPECIALTY	36.75		
01/17/87	62049 0	2215	2 BOXS SENT UPS	21.61		
01/17/87	62049 0	1304152640	BREZINSKI	1818.47		
01/17/87	62049 0	1304162637	PODBOY	1837.90		
01/19/87	62049 0	6290	AV EQUIPMENT	2289.00		
01/19/87	62049 0	6289	AV EQUIPMENT	2310.00		
01/19/87	62049 0	6286	AV LABOR	1790.00		
01/19/87	62049 0	6190	6 BULLETIN BDS	443.85		
01/20/87	62049 0	2713	ELEC. S/U&BANNER	237.50		
01/21/87	62049 0	4533	11 COMP RM NTS	-2273.26		
1/21/87	62049 0		12187-BILLING			19545.92
QUITE SIMPLY THE BEST !!						

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