Associated Students, Inc.
Funding Request Form 2017-18

"...For the Students, by the Students!"

Necessary Documents:
- ☐ Event Flyer w/ A.S.I. Logo
- ☐ CSI Event Reg. Form
- ☐ Estimates / Food Permits
- ☐ Event Estimates / Invoices

Contact

Officer Name:
Officer Title:
Address:
City/State/Zip:
Phone & Email:
Officer Signature:

Organization

Club/Organization: CSULA-CSSA
Event Title: HALLOWEEN PARTY
Date(s) of Event: 10/22/17 Semester: Fall
Location of Event: U-SU LA ROOM - 308BC
Expected Total Attendance: 125
Expected Attendance of Cal State LA.Students: 110

Event Description and Total Cost Breakdown

Briefly describe the event:

We are offering free admission for all CSULA students who signed up for the event. Catering food and fountain drinks will be provided by Costco and Boiling Seafood. Shows will perform by CSULA students. In addition, students will receive raffle prizes at the end of the event.

Is the event open to all Cal State LA students?: Yes

How will this program enhance the Cal State LA experience?:

This event is mainly for Cal State LA freshmen, and we highly encourage CSULA students to get involved. Shows will be perform by talented CSULA students.

Hospitality

Description	Amount
Boiling Seafood Wok Catering	$580.00
Costco Pizza18" (16)	$173.53
Costco Chips (2)	$32.67
Costco Beverage (10)	$75.11

Honoraria/Contracts

Description	Amount
Tentative Reservation Fee	$682.50

Marketing

Description	Amount

Other

Description	Amount
Raffling Prizes (Amazon Gift Cards)	$350.00

Event Summary

Total Cost of Event: $1,893.81

Amount Requested from A.S.I.: $1,893.81

Amount from other sources: $0.00

What other resources are you employing for this event?

For Office Use Only • Do Not Write Below

Important:

(1) *All Funding Request Forms must be turned in by 12 PM Friday, the week before the Funding Sub-Committee Meetings.*
(2) *Additionally, funding request forms must be turned in no less than10 business days (2 weeks) prior to the event.*
(3) *Deadline for Request for Payment or Purchase Order (RPP) is 15 days after the event.*

All forms must have a Time Stamp and staff initial:

'17 OCT 9 PM 1:35:25

Rev'd. 8/16/17

COMPLETE

RECEIVED

TUDENT ORGANIZATION
:VENT REGISTRATION FORM

s form must be completed 10 working days prior to the event date. Reservations for on campus events will not be confirmed unless this form s been completed. No publicity may be distributed or posted on websites until this form has been submitted for off campus events or until the ervation confirmation process has been completed for on campus events. **Signatures must be completed in blue or black ink.**

ME OF ORGANIZATION: Chinese Student & scholars Association PHONE: 626-898-1109 DATE: Sep. 6th. 2017

ENT CONTACT NAME: Xi Wang EMAIL: ~~carrie~~ carriewxx55@gmail.com

ME OF EVENT: Halloween Party LOCATION: LA Room ABC

ENT DATE: Oct. 22nd. 2017 BEGIN TIME: 5:00pm END TIME: 9:00pm ESTIMATED ATTENDANCE: 70

'E OF ACTIVITY (THE UNIVERSITY'S GENERAL RELEASE WILL BE REQUIRED FOR CERTAIN EVENTS.)

- [ ] FUNDRAISER
- [ ] EDUCATIONAL PROGRAM
- [ ] SPIRITUAL PROGRAM
- [ ] RECREATIONAL PROGRAM
- [ ] DANCE/PARTY
- [ ] SOCIAL PROGRAM
- [ ] COMMUNITY SERVICE
- [ ] CONFERENCE/CONVENTION
- [ ] OTHER:

L YOUR EVENT INCLUDE ANY OF THE FOLLOWING? (PLEASE CHECK ALL THAT APPLY)

- [ ] SPORTS ACTIVITY OR TOURNAMENT
- [ ] FOREST CLEAN-UP
- [ ] INTERNATIONAL TRAVEL
- [ ] BEACH CLEAN-UP
- [ ] INDOOR/OUTDOOR COOKING
- [ ] DOMESTIC TRAVEL
- [ ] BEACH BONFIRE

ASE DESCRIBE THE EVENT BELOW (INCLUDE ALL ACTIVITIES):

Halloween theme Custome party.
pumpkin geme. mystery box. photo booth. ping pong geme
Raffle: Teddy Bear. Gift Card. porteble chearger.

O IS INVITED (CHECK ALL THAT APPLY):

- [ ] TUDENT ORG. MEMBERS
- [X] CAL STATE L.A. COMMUNITY
- [ ] OTHER COLLEGES & UNIV.
- [ ] GENERAL PUBLIC
- [ ] GUEST LIST

vents intended for the general Cal State L.A. campus will be listed in the Student Organization Calendar of Events distributed in a i-weekly email by the Center for Student Involvement.

- [X] NO, I DO NOT WISH FOR MY EVENT TO BE POSTED.

L THE EVENT HAVE AN ADMISSION CHARGE, REGISTRATION FEE, OR DONATION?

es, please complete statement regarding cash transactions on the back of this form) [X] NO [ ] YES, HOW MUCH?

L A MOVIE BE SHOWN? [X] NO [ ] YES (If yes, please attach written proof of viewing rights.)

_ THE EVENT HAVE SECURITY? [X] NO [ ] YES If yes, please explain

.L FOOD BE SERVED AT THE EVENT? [ ] NO [X] YES

IF YES, WHO WILL PROVIDE THE FOOD? [ ] UNIVERSITY CATERING [X] OTHER: ~~Pizza~~ salad. ~~CSSA~~

2207 Commonwealth Costco. Ave. Alhambra CA 91803

A completed food permit is required for all on-campus events with food unless the food is provided by University Catering.

_ ALCOHOL BE PRESENT AT THE EVENT? [X] NO [ ] YES. **Please attach a completed request to serve alcoholic beverages. (This form may take up to two weeks for review and possible approval.)**

.L THE EVENT BE HELD IN A RESTAURANT/VENUE WHERE ALCOHOL IS AVAILABLE? [X] NO [ ] YES Initials

If so, please affirm organization members and guests will not consume alcohol.

.L OFF-CAMPUS MEDIA BE NOTIFIED ABOUT THE EVENT (NEWSPAPER, TV, RADIO, ETC.)? [X] NO [ ] YES

S THE STUDENT ORGANIZATION WANT TO PURCHASE SPECIAL EVENT INSURANCE FOR THIS EVENT? [X] NO [ ] YES

ase be aware that student organization events are not covered for liability or other insurance by California State University, Los Angeles or University-Student Union. Student organization officers or the advisor may be held personally liable. If the student organization would like to chase Special Event Insurance for a particular event, please contact CSI.

STATEMENT REGARDING CASH TRANSACTIONS

As an officer of: Chinese Student & Scholars Association, a recognized student organization at California State University, Los Angeles, I affirm that all funds raised by this organization or assets assigned to this organization will be used solely for the benefit of the organization as a whole. Further, it is affirmed that no funds or assets of this organization will accrue to the benefit of any officer or member, or any private person.

Describe the fundraiser (including how the fundraiser or donation process will work, items to be sold, prize(s), etc):

PRESIDENT: Haotian Lang SIGNATURE: [signature] DATE: 9/8/17

TREASURER: Chung Wah CAI SIGNATURE: [signature] DATE: 09/7/17

EVENT GUIDELINES

The following guidelines are provided for the benefit of the student organization. They are intended to be followed completely. Failure to comply with any of the following guidelines may result in disciplinary action taken against the organization including suspension of recognition, events and use of facilities.

CONDUCT: The organization assumes full responsibility for the conduct of participants at the event. Any violation of University policy may subject the participants and/or the organization to disciplinary action by the Center for Student Involvement or Judicial Affairs.

ALCOHOL: Any event that involves consumption of alcoholic beverages requires authorization from the University. Your organization must complete a Request to Serve Alcoholic Beverages form available in the Center for Student Involvement. Please allow at least 3 weeks for this form to be reviewed by the University.

PUBLICITY: All publicity material including banners, brochures, announcements, etc. must have the name of the sponsoring group and the following statement: "The actions and opinions of this organization do not necessarily reflect those of the students, staff, faculty, or administration of Cal State L.A."

MY SIGNATURE BELOW INDICATES THAT I WILL TAKE RESPONSIBILITY TO ENSURE THAT THE EVENT WHICH MY ORGANIZATION IS SPONSORING WILL FOLLOW ALL GUIDELINES SET FORTH BY THE UNIVERSITY.

STUDENT ORG. OFFICER'S NAME	SIGNATURE (PLEASE USE BLUE OR BLACK INK ONLY)	DATE:
Haotian Lang	[signature]	9/8/17
ADVISOR'S NAME		
Hsin-Fu Chiu	[signature]	9.8.17

ACKNOWLEDGMENT – FOR OFFICE USE ONLY

CENTER FOR STUDENT INVOLVEMENT (U-SU 204)
CSI VERIFIES THE ORG. IS RECOGNIZED BY THE UNIVERSITY SIGNATURE: [signature] DATE: 9/11/17

CENTER FOR STUDENT INVOLVEMENT DIRECTOR: .....

GENERAL RELEASE REQUIRED FOR ALL PARTICIPANTS? ☐ NO ☐ YES DATE REQUIRED: .....

NOTIFICATIONS:

☐ PUBLIC AFFAIRS DATE: ..... ☐ ATHLETICS DATE: .....

☐ DEPT. OF PUBLIC SAFETY DATE: ..... ☐ FACILITIES USE COORDINATOR DATE: .....

NOTES OR UPDATES:

Print Form | Clear Form

CALIFORNIA STATE UNIVERSITY, LOS ANGELES
TEMPORARY FOOD FACILITY PERMIT

Date of Event: 10/22/17 Estimated Attendance: 70

Name of Event: Halloween Party

Type of Event: Celebration Location: LA Room BC

Sponsoring Organization: Chinese Students & Scholars Association

Authorized Representative: Haotian Long Phone: 626 228 5184 Fax: _____

Time:

Access Time: _____ a.m./p.m. to _____ a.m./p.m.

Event Time: 5 a.m./~~p.m.~~ to 9 a.m./~~p.m.~~

Type of Food Service:

☐ Bake Sale ☐ Snacks ☐ Food Sale ☐ Catering

☐ Barbecue ☐ Potluck ☑ Other (describe below)

(Provide caterer's complete name and address in space above this box; see Paragraph 6.2(e) in Temporary Food Facility Guidelines for further instructions.)

Describe Other: Chinese food veggies, chicken, pork, beef

List all food and potentially hazardous food (*see* Temporary Food Facility Guidelines *for definition*) items to be sold/served (include ingredients), use back of page if necessary. _____

Where will this food be prepared or purchased [*Note no Home Baked/Cooked Items are Allowed*]? Boiling Seafood Wok 7940 Garvey Ave, Ste 1x8, Rosemead, CA 91770

List all beverages to be sold/served: ~~water~~

Where will beverages be prepared or purchased? _____

Method/s of maintaining proper holding temperatures for potentially hazardous food/s during transportation and service: _____

Agreement: For the privilege of selling foods and/or beverages on campus, the Sponsoring Organization shall have attended a food handling orientation (offered at the beginning of Fall and Spring quarters), agrees to read, understand, and comply with the CSLA Temporary Food Facility Guidelines governing food sales or service. Failure to comply with the rules may result in the loss of food and/or beverage selling/serving privileges and possibly disciplinary action.

Insurance: (Student Organizations Only) As a prerequisite, the Sponsoring Student Organization agrees to obtain proper insurance coverage from the Associated Students, Inc. (ASI) at least two weeks prior to the event date and ASI agrees to include the Sponsoring Student Organization's activity in its insurance policy. This Temporary Food Permit will not be approved unless accompanied by a proof of ASI insurance.

No liability will be assumed by California State University, Los Angeles, University-Student Union, or University Auxiliary Services for any food or beverage the sponsoring organization provides to the campus community. This permit should be submitted at least 10 days prior to the activity for proper reviews and approvals; otherwise there is no guarantee of completion by the event date.

All signatures shall be obtained in the following order. Student organizations need all signatures; other organizations 1, 3 and 4 only.

1. Signature of Sponsoring Organization Chairperson — Authorized Representative to be present at event — 10/3/17 Date

2. Center for Student Involvement (UU 204) *(Student Organizations Only)* — 10/4/17 Date

3. University Auxiliary Services, Inc. (*Golden Eagle Bldg 314*) — 17-784 Permit No. — 10/4/17 Date

4. Environmental Health & Safety (*Corporate Yard Bldg. 244*)

RECEIVED 10/3/17 NF

Revised 05/2012

Print Form Clear Form

CALIFORNIA STATE UNIVERSITY, LOS ANGELES
TEMPORARY FOOD FACILITY PERMIT

Date of Event: Oct. 22nd. 2017 Estimated Attendance: 100.

Name of Event: Halloween Party.

Type of Event: dance party. Location: LA Room ABC

Sponsoring Organization: Chinese Student Scholars Association.

Authorized Representative: Haotian Lang Phone: 626-228-5184 Fax:

Time: costco: ~~2207~~ 2207 Commonwealth Ave. Alhambra. CA. 91803

Access Time: 3:00 a.m./p.m. to 9:00 a.m./p.m.

Event Time: 5:00 a.m./p.m. to 9:00 a.m./p.m.

Type of Food Service:

☐ Bake Sale ☐ Snacks ☐ Food Sale ☐ Catering
☐ Barbecue ☐ Potluck ☒ Other (describe below)

(Provide caterer's complete name and address in space above this box; see Paragraph 6.2(e) in Temporary Food Facility Guidelines for further instructions.)

Describe Other: pizza. soda will be provided to the student who come to the event

List all food and potentially hazardous food (*see* Temporary Food Facility Guidelines *for definition*) items to be sold/served (include ingredients), use back of page if necessary. pepsi. pizza. water. ~~organ~~ orange juice. snacks. chips. salad.

Where will this food be prepared or purchased [*Note no Home Baked/Cooked Items are Allowed*]? phurchase.

List all beverages to be sold/served: pepsi. orange juice. water. doctor pepper

Where will beverages be prepared or purchased? costco.

Method/s of maintaining proper holding temperatures for potentially hazardous food/s during transportation and service: The food will be delivery at the time when party begin.

Agreement: For the privilege of selling foods and/or beverages on campus, the Sponsoring Organization shall have attended a food handling orientation (offered at the beginning of Fall and Spring quarters), agrees to read, understand, and comply with the CSLA Temporary Food Facility Guidelines governing food sales or service. Failure to comply with the rules may result in the loss of food and/or beverage selling/serving privileges and possibly disciplinary action.

Insurance: (Student Organizations Only) As a prerequisite, the Sponsoring Student Organization agrees to obtain proper insurance coverage from the Associated Students, Inc. (ASI) at least two weeks prior to the event date and ASI agrees to include the Sponsoring Student Organization's activity in its insurance policy. This Temporary Food Permit will not be approved unless accompanied by a proof of ASI insurance.

No liability will be assumed by California State University, Los Angeles, University-Student Union, or University Auxiliary Services for any food or beverage the sponsoring organization provides to the campus community. This permit should be submitted at least 10 days prior to the activity for proper reviews and approvals; otherwise there is no guarantee of completion by the event date.

All signatures shall be obtained in the following order. Student organizations need all signatures; other organizations 1, 3 and 4 only.

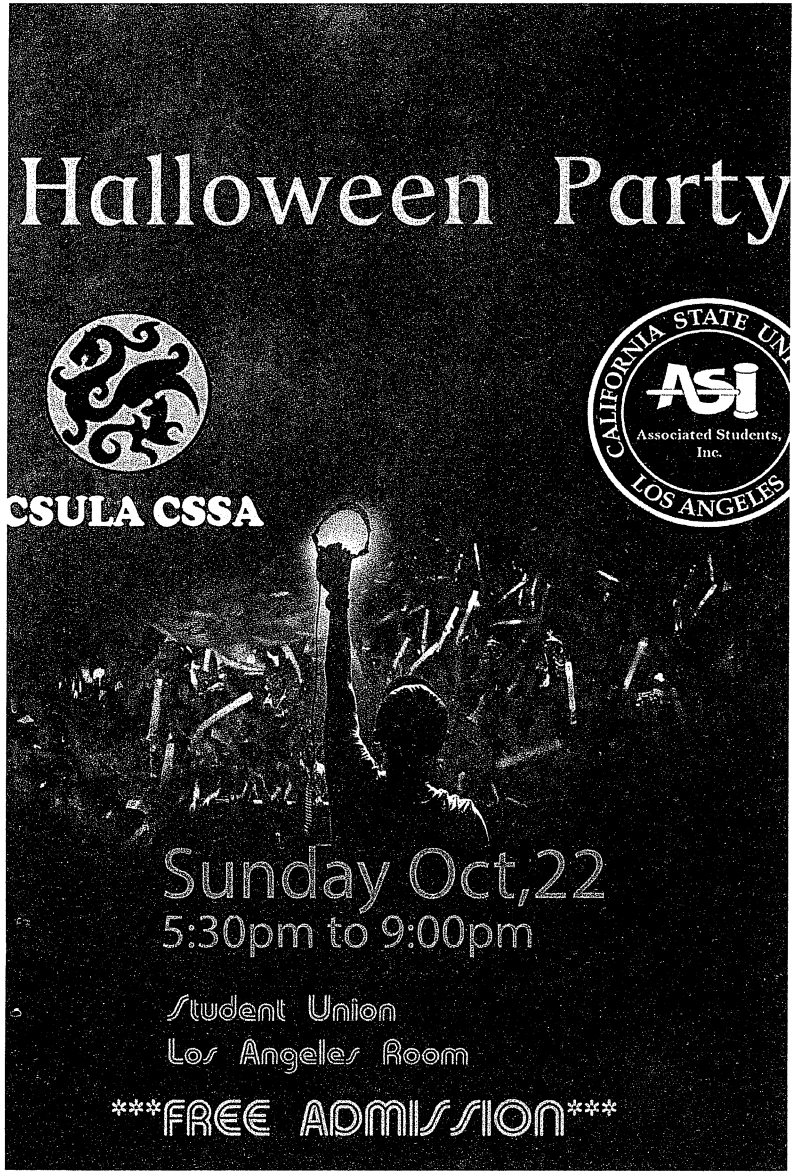
[signature] Haotian Lang
1. Signature of Sponsoring Organization Chairperson — Authorized Representative to be present at event

9/11/17
2. Center for Student Involvement (UU 204) *(Student Organizations Only)* — Date

[signature] 9/11/17
3. University Auxiliary Services, Inc. (*Golden Eagle Bldg 314*) — Date

[signature] 17-625 9/11/17
4. Environmental Health & Safety (*Corporate Yard Bldg. 244*) — Permit No. — Date

Revised 05/2012


Halloween Party
CSULA CSSA
CALIFORNIA STATE UNI
ASI
Associated Students, Inc.
LOS ANGELES
Sunday Oct,22
5:30pm to 9:00pm
Student Union
Los Angeles Room
FREE ADMISSION

Information and Event Services
5154 State University Drive
Room 107
Los Angeles CA 90032
323.343.2465 / 323.343.2454

Revised Tentative Reservation

Sponsor

Hoatian Lang
Chinese Students and Scholars Association
5151 State University Drive
Los Angeles, CA 90032

Reservation: 11449

Event Name:	Halloween Party
Status:	Tentative
Phone:	626.228.5184
Email Address:	95langht@gmail.com
Event Contact:	Xi Wang
Phone:	626.898.1109
Email Address:	carriew55@gmail.com

Payment (via cash, check, or purchase order) is required at least ten (10) business days before the event date. Please make checks payable to the University-Student Union at CSULA.

Reservations are tentative until all applicable fees have been paid. Failure to submit payment by the deadline specified above can result in the cancellation of the reservation.

Met with Event Services:_____
Met with Media Services: _____

Food Permit

For events not catered by UAS-Food Services (GEH), an approved Temporary Food Permit is required.
For events catered by UAS-Food Services, please provide a copy of the Banquet Event Order (BEO) provided to you.

Will food be served?

YES

Sunday, October 22, 2017

5:00 PM - 9:00 PM Halloween Party (Tentative 10/6/2017) U-SU Los Angeles Room BC - 308BC

Bookings / Details	Quantity	Price	Amount
Special (See Diagram) for 70			
Room Charge: (120.00 + 4 hours @ 120.00/hr)	1	600.00	600.00
Less 100% Discount			-600.00
Event Services:			
30 inch Interior Table	9	5.00	45.00
Less 100% Discount			-45.00
Los Angeles Room Chairs	24	2.00	48.00
Less 100% Discount			-48.00
Cocktail Table	12	5.00	60.00
Less 100% Discount			-60.00
Interior Riser	1	125.00	125.00
Less 100% Discount			-125.00
Interior Riser Curtain Backdrop	1	75.00	75.00
Less 100% Discount			-75.00
Extra Charges:			
Extended Hours	6	45.00	270.00
Cleaning Fee	70	0.75	52.50

Bookings / Details	Quantity	Price	Amount
Media Services - A La Carte:			
Music Stand	1		
Media Services - Conference:			
Multimedia Podium - Los Angeles ABC (MPLB)	1	100.00	100.00
Less 100% Discount			-100.00
Laptop Presentation: VGA Video Connection			
Laptop Presentation: 3.5 mm Sound Connection			
Lectern Microphone: Podium Mic			
Wireless Microphones: Wireless Hand-held Microphone: A			
Wireless Microphones: Wireless Hand-held Microphone: B			
Music Playback: i-pod			
DVD/VHS Presentation: DVD Playback			
Screen Options: Screens A B C			
Laptop Display Adapters: HDMI			
Laptop Display Adapters: MAC-Mini DisplayPort			
Laser Pointer / Power Point Clicker	1	10.00	10.00
Less 100% Discount			-10.00
Personnel:			
Building Manager(6 hours @ 20.00/hr)	1	120.00	120.00
Building Services(6 hours @ 10.00/hr)	1	60.00	60.00
Custodian(6 hours @ 15.00/hr)	1	90.00	90.00
Media Services Technician(6 hours @ 15.00/hr)	1	90.00	90.00
Subtotal			682.50
Grand Total			682.50

A Tentative Reservation is not a confirmation. A Reservation Confirmation will be issued for signature by the sponsor upon receipt of payment by Union Meeting & Event Services.

RESERVATION PAYMENT, PRE-PAYMENT, CANCELLATION, & INVOICING FOR EVENTS

Reservations requested more than thirty (30) days in advance will require a fifty percent (50%) deposit at the time of the reservation request and full payment no later than ten (10) business days prior to the event or via a Purchase Order.

Reservations requested less than thirty (30) days in advance will require full payment within five (5) business days after the reservation is requested.

Reservations requested less than five (5) business days will require payment in full at the time of the reservation request.

For events involving ticket sales, charges such as room rent, cleaning, labor, etc. will be deducted from the gross ticket sales and the balance will be paid via check to the sponsoring organization. Check processing will take approximately ten (10) business days. If the amount collected from ticket sales does not cover expenses, the sponsoring organization will be required to the pay the difference.

Reservations will be considered tentative and subject to cancellation until charges are paid in full.

If applicable, an estimate of charges will be printed on the reservation confirmation at the time the reservation is made. Potential charges include the room rental, staff/personnel, extended hours, cleaning, AV equipment and linen fees.

Final charges may be significantly different than the original estimate depending on the scope of the event. If payment is made by check and the check is not honored, a $25.00 service charge will be assessed. The original charges and the service fee must then be paid with cash, money order, or cashier's check.

Off-Campus Reservations:

·Reservations cancelled more than thirty (30) days in advance, one-hundred percent (100%) of deposit will be refunded.
·Reservations cancelled less than thirty (30) days in advance, but more than two (business days), fifty percent (50%) of collected fees will be refunded.
·Reservations cancelled less than two (2) business days prior to the event will not be refunded.

On-Campus Reservations:
·Reservations cancelled more than ten (10) business days in advance will not be invoiced.
·Reservations cancelled less than ten (10) business days in advance, but more than two (2) business days will be invoiced for fifty percent (50%) of meeting space rental fee.
·Reservations cancelled less than two (2) business days prior to the event, will be invoiced in full. If a purchase order has been deposited in lieu of payment, the sponsor will be billed for the total charges.

INVOICING FOR EVENTS
Invoices are processed within five (5) business days after the event date. Payment is due upon receipt of invoice.

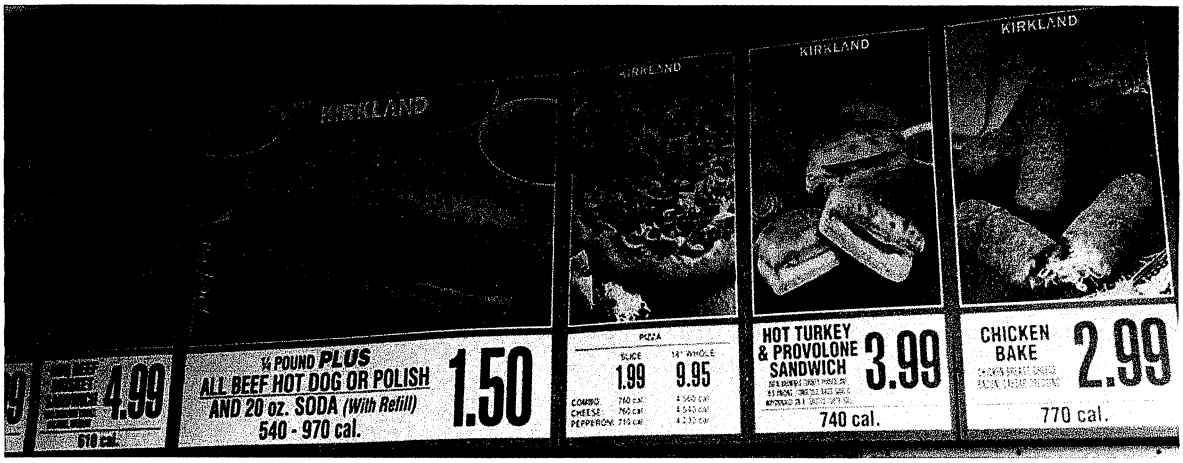
Prior event charges for the U-SU and University facilities must be paid in full before any subsequent facility usage by the same group will be approved.

FOR CASH OR CHECK PAYMENTS
---------- Office Use Only ----------

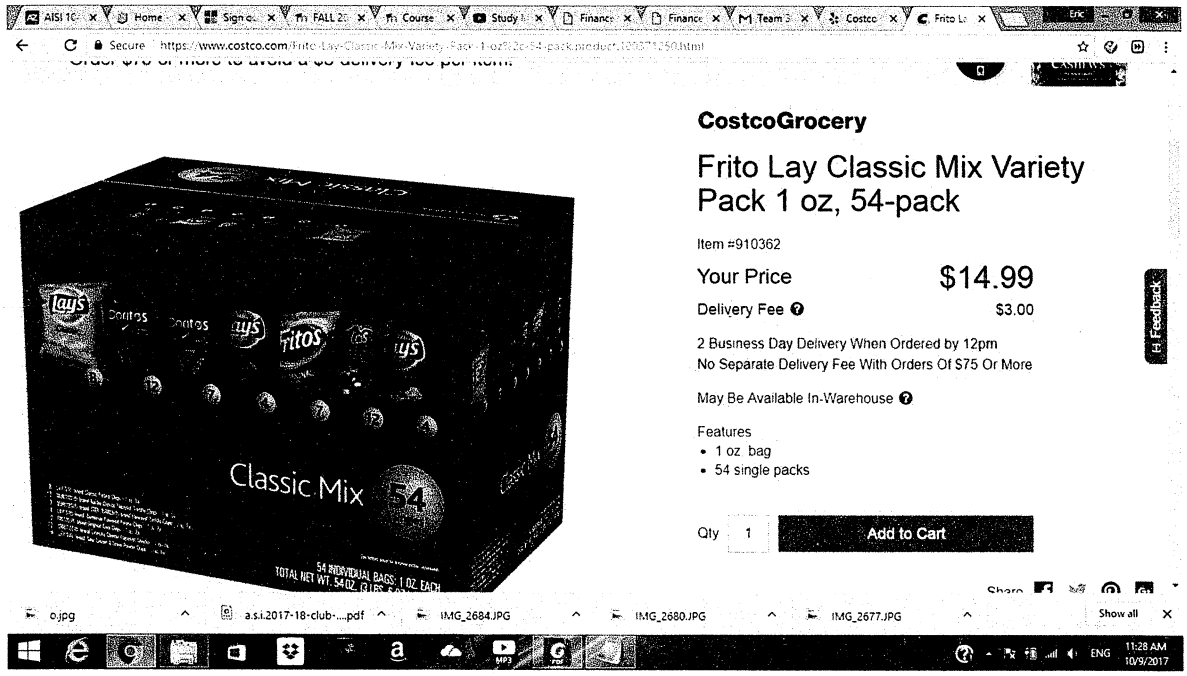
_____	RSRV - ROOM RENTAL	(504970-00001-775000)
_____	RSRV - EQUIP. RENTAL/LINEN	(504971-00001-775000)
270.00	RSRV - EXT. BLDG HRS.	(504972-00001-775000)
300.00	RSRV - PERSNL/SETUP	(504973-00001-775000)
52.50	RSRV - CLEANING FEES	(504974-00001-775000)
_____	OTHER ACCOUNT #	(_____)

TOTAL: 622.50 IN KV

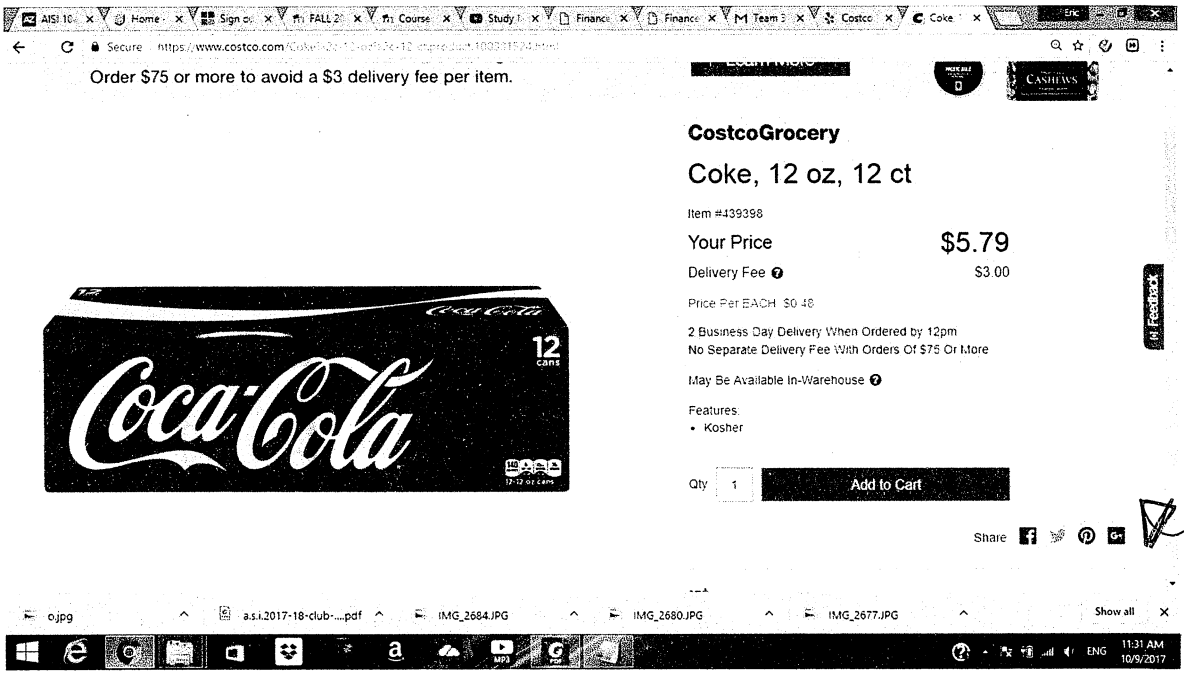
18" Pizza (16) + tax:



Costco Chips (2) + tax:

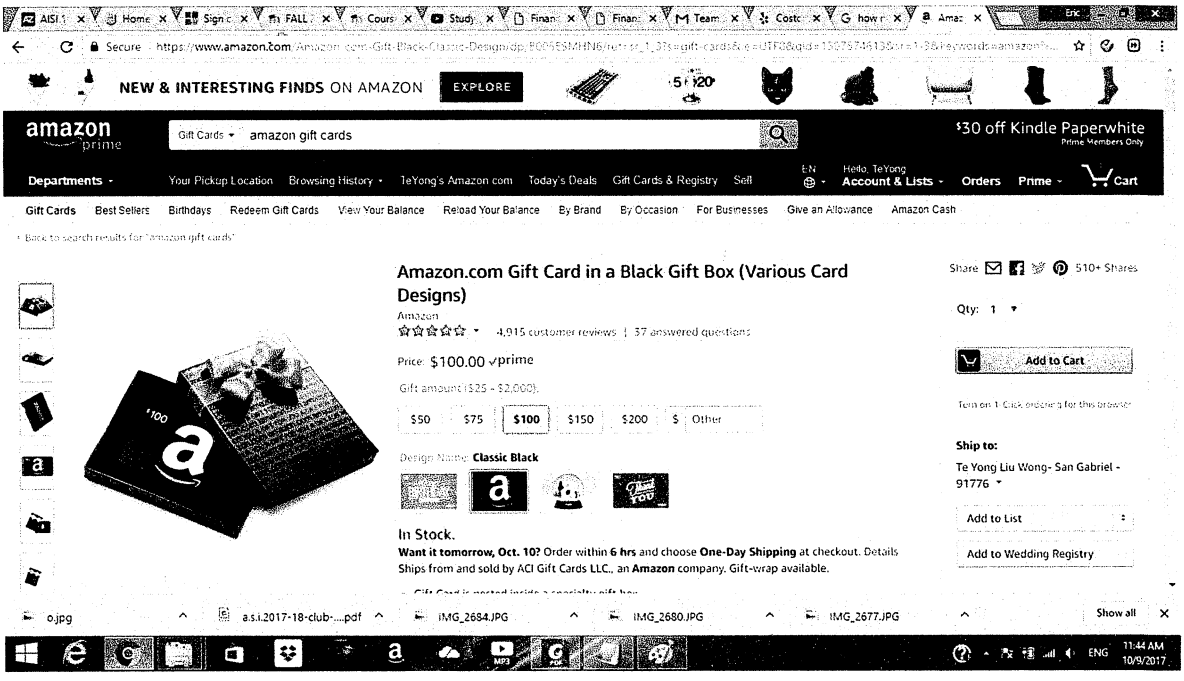


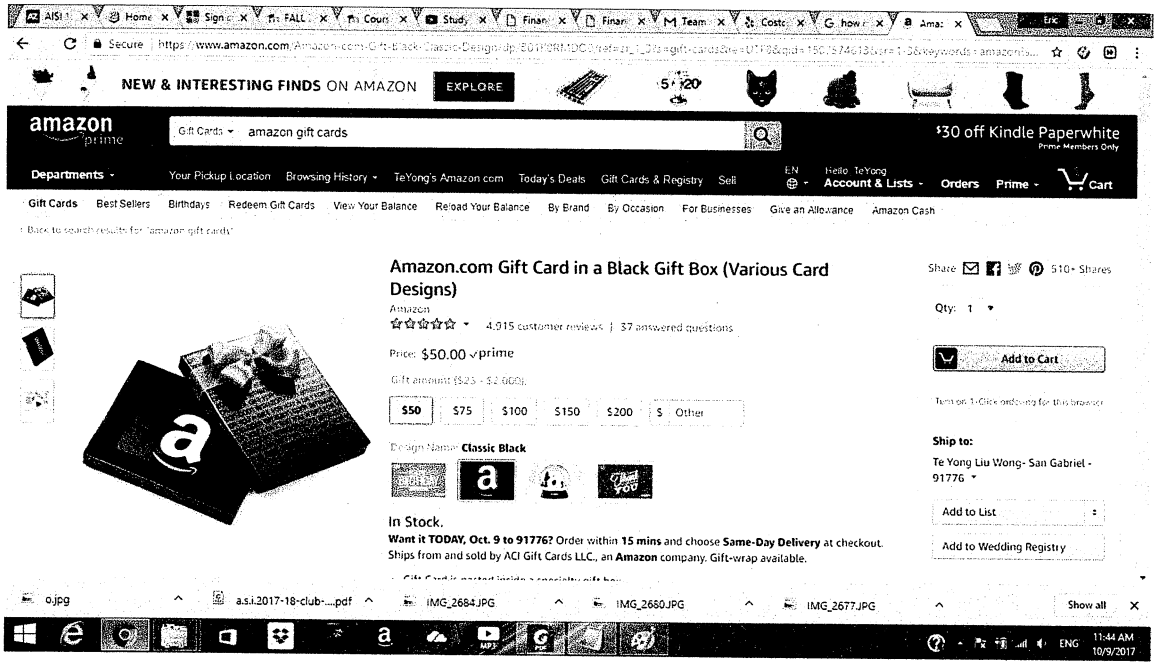
Costco Beverage (10) + tax + crv:

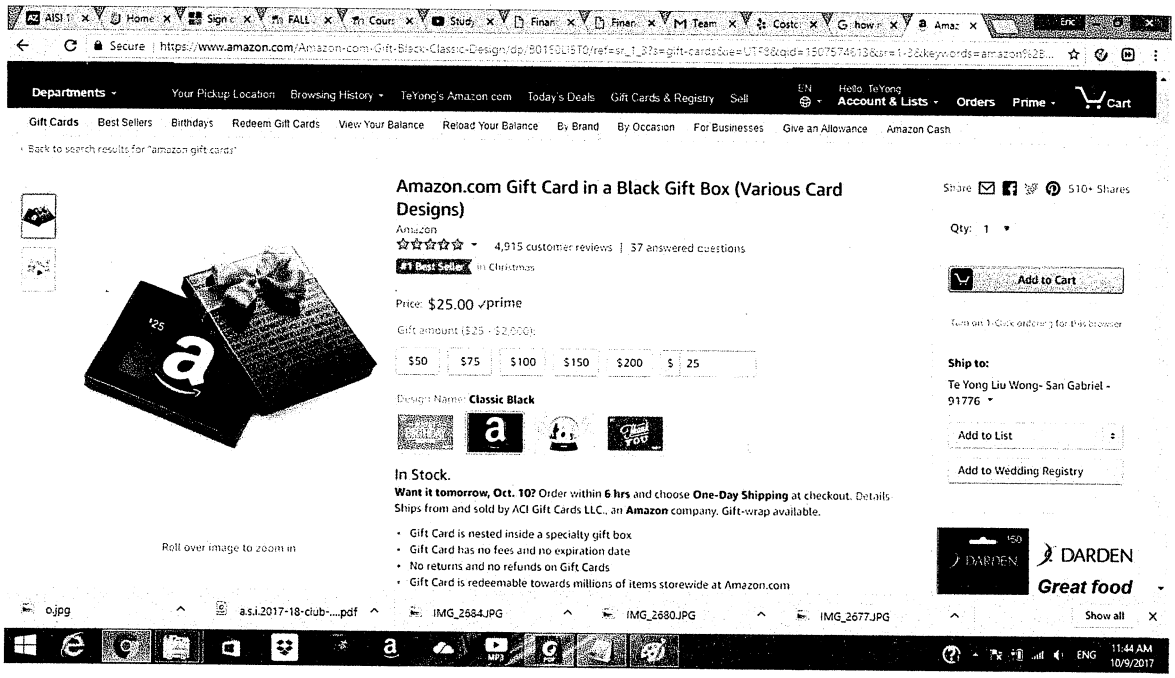


Raffling Prizes Amazon Gift Cards:

(1)$100, (2)$50, (6)$25




NEW & INTERESTING FINDS ON AMAZON
EXPLORE
amazon prime
Gift Cards
amazon gift cards
$30 off Kindle Paperwhite
Prime Members Only
Departments
Your Pickup Location
Browsing History
TeYong's Amazon.com
Today's Deals
Gift Cards & Registry
Sell
Hello, TeYong
Account & Lists
Orders
Prime
Cart
Gift Cards
Best Sellers
Birthdays
Redeem Gift Cards
View Your Balance
Reload Your Balance
By Brand
By Occasion
For Businesses
Give an Allowance
Amazon Cash
Amazon.com Gift Card in a Black Gift Box (Various Card Designs)
Amazon
4,915 customer reviews | 37 answered questions
Price: $50.00 prime
$50
$75
$100
$150
$200
$ Other
Design Name: Classic Black
In Stock.
Want it TODAY, Oct. 9 to 91776? Order within 15 mins and choose Same-Day Delivery at checkout.
Ships from and sold by ACI Gift Cards LLC., an Amazon company. Gift-wrap available.
Share
510+ Shares
Qty: 1
Add to Cart
Ship to:
Te Yong Liu Wong- San Gabriel - 91776
Add to List
Add to Wedding Registry
o.jpg
a.s.i.2017-18-club-....pdf
IMG_2684.JPG
IMG_2680.JPG
IMG_2677.JPG
Show all
ENG
11:44 AM
10/9/2017


Departments
Your Pickup Location
Browsing History
TeYong's Amazon.com
Today's Deals
Gift Cards & Registry
Sell
Hello, TeYong
Account & Lists
Orders
Prime
Cart
Gift Cards
Best Sellers
Birthdays
Redeem Gift Cards
View Your Balance
Reload Your Balance
By Brand
By Occasion
For Businesses
Give an Allowance
Amazon Cash
Amazon.com Gift Card in a Black Gift Box (Various Card Designs)
Amazon
4,915 customer reviews | 37 answered questions
#1 Best Seller in Christmas
Price: $25.00 prime
$50
$75
$100
$150
$200
$ 25
Design Name: Classic Black
In Stock.
Want it tomorrow, Oct. 10? Order within 6 hrs and choose One-Day Shipping at checkout. Details
Ships from and sold by ACI Gift Cards LLC., an Amazon company. Gift-wrap available.
Gift Card is nested inside a specialty gift box
Gift Card has no fees and no expiration date
No returns and no refunds on Gift Cards
Gift Card is redeemable towards millions of items storewide at Amazon.com
Roll over image to zoom in
Share
510+ Shares
Qty: 1
Add to Cart
Ship to:
Te Yong Liu Wong- San Gabriel - 91776
Add to List
Add to Wedding Registry
DARDEN
Great food
o.jpg
a.s.i.2017-18-club-....pdf
IMG_2684.JPG
IMG_2680.JPG
IMG_2677.JPG
Show all
ENG
11:44 AM
10/9/2017

KITCHEN CHECK

Date	Table	Guests	Server	
10/8/17				835414

APPT–SOUP/SAL–ENTREE–VEG/POT–DESSERT–BEV

$580

CSULA CSSA

10/22/17 Event Dinner

BOILING SEA FOOD WOK
7943 E. VALLEY AVE. 108-109
ROSEMEAD, CA 91770