## INVOICE

TO:

Michigan State University

Asian American Guest Lecture Series

FROM:

Barbara Kim

1715 Bridgeport Ave. Claremont, CA 91711 Barbarakca@earthlink.net

SS# 566-55-5514

\$300.00 honorarium for lecture presentation on February 23, 2001 as part of the Asian Pacific American Studies Guest Lecturer Series

Barbara Kim

## INSTRUCTIONS:

- Prepare typewritten in quadruplicate and obtain required Signatures.
- Refer to Manual of Business Procedures for correct preparation.
- 3. Send first three

## MICHIGAN STATE UNIVERSITY DIRECT PAYMENT VOLICHER

## DISTRIBUTION:

WHITE - Controller's Office

BLUE - Remittance Advice (to be returned with check)

GREEN - Return to Department with

3. Send inst three copies to Accounts Payable, Room 360, Administration Building.	LCI III	E IVILLI V I	VOCCIILIN		Check Number Department Copy		
PAYEE			ACCO	UNT TO BE CHA			
NAME Barbara Kim			DEPARTMENT Deans Ofc, Arts&Letter				
ADDRESS Barbara Kim			est Lecture				
1715 Bridge <b>port</b> Ave.		and the state of t	ACCOUNT NUMBER	OBJECT CLAS	s AMOUNT 1 \$300.00		
Claremont, CA. 91711							
PURPOSE: This voucher is to be used when the iss not possible because of the nature of the	sue of a requisition and pose payment.	urchase order is		1	L. ,		
PLEASE BE EXPLIC IS INVOLVED. GIVE	IT IN THE REASON FOR THE RECEIPT NUMBER	EXPENDITURE, WHERI THAT RECORDED PAY	E A REFUND MENT.		AMOUNT		
Honoraium for guest Studies Guest Lectur	speaker Barbar e Series on Fe	a Kim for Asi b. 23, 2001	an American		\$200.00		
					\$300.00		
v =							
		2					
L CERTIFY THIS DAYMENT IS ARRE	OPPLATE	i			3		
CERTIFY THIS PAYMENT IS APPE CORRECT, AND MADE IN ACCOR	RD WITH						
UNIVERSITY POLICY AND PROC	EDUME.		TOTAL	PAYMENT	\$300.00		
APPROVED							
AUTHORIZED SIGNATURE	DATE						
	AUDIT	D.	CHECK NUMBER AN	D DATE			



FEB24,01

1

Barbara Kim Office of Minority Stu Af Attn: Tom Nishi 338 Student Services Campus 11

11-3773

USA

ACCOUNT NUMBER ACCOUNT TYPE
10050356 DB

BALANCE 69.00+
DUE

LINE NO.	DATE	REFERENCE	DESCRIPTION		DEBT	CREDIT	I.D.
1.	FEB23,	01 GL004406	Kim, Barbara		69.00		
				101# 4	302 ACCT	CANADA SAN MASSA SAN SAN SAN SAN SAN SAN SAN	

	near the mineral rise of the san all book	Photos as hampened and		
i i	MA			99
	persons in o	Pendanor B	हें हैं कर देखन	
	and the second s	- Internal		
)		5		

Thank you for using Kellogg Center. SUPPORT DOCUMENTS ATTACHED TO THE STATEMENT.

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	
69.00+	. 00	. 00	. 00	. 00	



CUSTOMER COPY

FEB24, 01

Barbara Kim Office of Minority Stu Af Attn: Tom Nishi 338 Student Services Campus

11-3773

USA ..

ACCOUNT NUMBER 10050356

ACCOUNT TYPE DB

**BALANCE** 

69.00+

DUE

4302

LINE NO.	DATE	REFERENCE	DESCRIPTION	DEBT	CREDIT	I.D.
1	FEB23,01	GL004406	Kim, Barbara	69.00		

Thank you for using Kellogg Center. SUPPORT DOCUMENTS ATTACHED TO THE STATEMENT.

1	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	
İ	69.00+	. 00	. 00	. 00	. 00	



Kellogg Hotel & Conference Center at Michigan State University East Lansing, Mi 48824-1022 517-432-4000

1 7630

ARRIVAL

FOLIO NUMBER

FEB22,01 DEPARTURE

004406 **BALANCE** 

PARTYAL FOLIO

FEB23,01

69,004

69.00=

11/01

ID

RJ

AM

	NAME				NIGHTS		STATUS DU LEER DATE	OL 11 TIME
	a r ADDRESS		- 4		.1.	95. Ft.	GUARANTEED BY	d d
		inority Stu	Af			DB	Direct Bill	1.1.7
	: Tom ! Student	Services					REMARKS	
Camp	LLS		1.1.	-3773		Db	rm/meals onl	У
LINE NUMBER	DATE	COMPLEX ROOM		DEPARTMENT DESCRIPTION			REFERÊNCE	AMOUNT
001	FEB22	1 /630	MSU	Room		Rim 6	530 Exempt	69,800

Direct Bill

10050356 Kim, Barbara

GUEST -SIGNATURE

902

FEB23

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.