

**University Club Banking Purchase/Reimbursement
Itemized List**

	Item	Qty	Vendor	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
Notes:			Sub Total	
			Shipping/Delivery	
			Tax	
			Total Amount	