



2017 Summer Food Service Invoice

Due by June 1, 2017

(with check payable to
NPS Food Service)

**Please return to EC Office, teachers
are unable to accept payments. Drop
boxes are located at Ridge Wood,
Thornton Creek and Main Street.**

Name: _____

Child's Daily Schedule: _____

You elected on your Summer Registration to purchase the following lunch choice each day for your child for the entire summer:

☐ Full-Day Pre-K Summer Camp

☐ Summer Kids' Club

☐ Regular "A" Lunch

☐ Meatless Lunch

June

20 21 22 23
26 27 28 29 30

July

X X 5 6 7
10 11 12 13 14
17 18 19 20 21
24 25 26 27 28
31

August

1 2 3 4
7 8 9 10 11
14 15 16 17 18

Days	Number of days for entire summer	Total
Monday	7	
Tuesday	8	
Wednesday	9	
Thursday	9	
Friday	9	
Total # of days	42	

Cost per day is **\$2.75**

Total Due \$ _____

- ~ Please make check payable to **Northville Public Schools Food Service** and attach payment with this invoice. Return to the EC Office by June 1, 2017.
- ~ In memo of check, please write "Summer Lunches".
- ~ EZ-EFT payments **will not** cover Food Service Invoice.
- ~ Vacation Day lunch credits will be issued at the end of the summer, upon request, if a two week written vacation notice is provided.

Parent Signature _____ Date _____