

PENN HOSA

2025 STATE LEADERSHIP CONFERENCE

Transient Meal Voucher Order Form

Complete this form for temporary guests or COMMUTERS/OVERFLOW HOTEL GUESTS attending any meal function at the SLC.

School or Organization _____

Advisor or Guest Name _____

Advisor/Guest Phone # _____ Email _____

	# of VOUCHERS	COST	TOTAL
WEDNESDAY 3/26/25 DINNER BUFFET		X \$42	
THURSDAY 3/27/25 BREAKFAST BUFFET		X \$19	
LUNCH BUFFET		X \$32	
DINNER BUFFET		X \$42	
FRIDAY 3/28/25 BREAKFAST BUFFET		X \$19	
MEAL PACKAGE Includes 2 Breakfasts, 2 Dinners and 1 Lunch (Saves \$12)		Best Value X \$142	
		Total of ALL	\$

This form should be emailed to Alison Sprankle, aspranklehosa@gmail.com, by **FEBRUARY 28, 2025**

Payment for meals is due by Friday, February 28, 2025

Checks should be made payable and mailed to: PENN HOSA

**Please note Charter # on all checks*

432 W Springettsbury Ave
York, PA 17403

PLEASE NOTE: Due to advanced notice and financial commitment, PENN HOSA must make to the SLC venue, payments for Transient Meal Vouchers are **non-refundable**.