




DEFINE FOODS

Jason Brady - 760.452.6287

December 2011

Monday	Tuesday	Wednesday	Thursday	Friday
		31	1 Pizza Salad Fruit 	2 Snack Only
5 Turkey Dogs Baked Chips Fruit 	6 Quesadilla Salad Fruit 	7 Marinara Pasta Salad Fruit 	8 Orange Chicken Rice Fruit 	9 Pizza Salad Fruit 
12 Chicken Sandwich Chips Fruit 	13 Butter Pasta Salad fruit 	14 Chicken Nuggets Salad Fruit 	15 Pizza Salad Fruit 	16 SNACK ONLY
19	20	21	22	23
26	27	28	29	30

ALL MEALS INCLUDE YOUR CHOICE OF: WATER, MILK IN A CUP, OR JUICE

PAYMENT: Pre-paid lunches are \$3.75 (Define Foods is not responsible for ANY lost cash orders).
Please make checks payable to "Define Foods." Please return by the first of the month.
Emergency lunches are \$5.00. You must pay the \$5.00 the following day.

CHECKS: There will be a \$25 service fee on returned checks.

ABSENCE & CREDITS If your child will be absent, please call Define Foods and leave a message at 760-452-6287 (Jason) to request credit.
YOU MUST CALL PRIOR TO 8 AM THE MORNING OF THE ABSENCE.
No exceptions. Credits must be used before the end of the school year.
Field Trips & Pre-planned events will not be credited.

(Cut here and return bottom portion with payment)

Due on December 1st of the Month.
ONE ORDER FORM PER CHILD PLEASE

CHILD NAME: _____ PHONE #: _____
GRADE: _____ TEACHER'S NAME: _____ ROOM: _____

PLEASE CIRCLE THE DATES THAT YOU WILL PREPAY.

M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
x	x	x	1	X	5	6	7	8	9	12	13	14	15	x	x	x	x	x	x	x	x	x	x	x
1- \$3.75	2- \$7.50	3- \$11.25	4- \$15.00	5- \$18.75	6- \$22.50	7- \$26.25	8- \$30.00	9- \$33.75	10- \$37.50	TOTAL: \$37.50														

CHECK #: _____ AMOUNT: _____ DATE: _____

PLEASE NOTIFY CATERER OF ANY FOOD ALLERGIES