



**H A R B O R P L A C E  
& T H E G A L L E R Y**

Harborplace & The Gallery offers a Group Meal Voucher Program for your visit to the Inner Harbor with a group of 25 or more. Meal vouchers offers a special meal from a selection of Harborplace & The Gallery eateries. These vouchers are especially nice for groups of younger children so money handling is not an issue. Meal vouchers may be purchased through the Management Office at Harborplace & The Gallery.

Current participating locations include: *McDonald's, Moun Wok, New York Deli, Oasis, Phillips Seafood Express, Subway, and The Fudgery.*

**Complete the top portion of the attached order form and return to our office by:**

**Fax**

(410) 547-7317

**Email**

april.pac@ggp.com

**Mail**

Harborplace & The Gallery  
Attn: Meal Vouchers  
200 East Pratt Street - 4<sup>th</sup> Floor  
Baltimore, MD 21202

- **Vouchers are \$7 each through the end of 2010. Please call our office in January for updated pricing for 2011. All vouchers have an expiration date.**
- **Payment is accepted in the form of a Business Check ONLY made payable to *Harborplace Merchants Association* (Personal Checks are NOT accepted). Checks must be received prior to distribution of Meal Vouchers. If your group would like us to mail the meal vouchers, a \$10 shipping charge should be added to the total.**

This is a great way to save time and money while visiting the Inner Harbor! If you have any questions regarding the Group Meal Voucher Program, please contact April Pac at (410) 332-4191, ext 7000.



HARBORPLACE  
& THE GALLERY

**Meal Voucher Order Form**

Name of Group: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Date of Order: \_\_\_\_\_ # of Vouchers @ \$7\* each: \_\_\_\_\_

*\*This price is through 2010 ONLY. Please call (410) 322-4191 for updated pricing in January for orders being placed on or after January 1, 2011.*

Shipping fee required:  \$10.00 Or use UPS account number:  \_\_\_\_\_

Total Amount Due: \_\_\_\_\_

Date of Pick up: \_\_\_\_\_ Date Needed (If Being Mailed): \_\_\_\_\_

Date(s) of Voucher Redemption: \_\_\_\_\_

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*Inter Office Use Only:*

Check Received: \_\_\_\_\_ (Date) Please attach copy of check.

Check Deposited: \_\_\_\_\_ (Date)

# of Vouchers: \_\_\_\_\_ Counted By: \_\_\_\_\_ Second Level Verify By: \_\_\_\_\_

Voucher Numbers: \_\_\_\_\_

Vouchers Mailed: \_\_\_\_\_ (Date) To be picked up: \_\_\_\_\_ (Date)

Tracking # (If Applicable): \_\_\_\_\_

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