Your Country Club
Party Billing

(Set at 85% Enter All Amts Positive)

(15) Sponsored Party

NAME:	Charles H Wilbershire			ACCT NUMBER:	X 124
Address:	422 Old Gulph Road			INVOICE DATE:	02/22/04
	Wayne (City)	Pa (State)	1087 (zip)	EVENT DATE:	01/17/04

DESCRIPTION	No	Value $	CODE	AMOUNT	SALES TAX	18% SVC CHRG	TOTAL	Proof
Food:					683	681		
Surf & Turf	30	55.50	015	1,665.00	99.90	333.00	$ 2,097.90	
	0	-		-	-	-	-	
	0	-		-	-	-	-	
	0	-		-	-	-	-	
	0	-		-	-	-	-	
	0	-		-	-	-	-	
	0	-		-	-	-	-	
	0	-		-	-	-	-	
TOTAL	30			1,665.00	99.90	333.00	2,097.90	2097.90 ^
BAR:	**No**	**Value $**				681		
Top Shelf Liquor	72	7.50	024	540.00		108.00	648.00	
	0	-	024	-		-	-	
	0	-	024	-		-	-	
	0	-	024	-		-	-	
	0	-	024	-		-	-	
Soda Sales - Taxable	6	3.50	024	21.00	1.26	4.20	26.46	
TOTAL				561.00	1.26	112.20	674.46	674.46 ^
CLUBHOUSE RENTAL			042	175.00	10.50		185.50	
OTHER CHARGES:	**Hrs**	**Rate**						
Attendants								
Bartender	8.0	12.00	601	96.00	5.76		101.76	
Waitress	12.0	10.00	601	120.00	7.20		127.20	
Set Up	6.3	8.50	600	53.55	3.21		56.76	
Lockerroom Service			602	-	-		-	
				-	-		-	
				-	-		-	
Rentals/Contractors	**No**	**Value**						
Linens	1	95.00	571	95.00	5.70		100.70	
Entertainment	1	450.00	555	450.00	27.00		477.00	
				-	-		-	
Products								
Flowers	6	17.50	554	105.00	6.30		111.30	
Candles	12	1.50	556	18.00	1.08		19.08	
				-	-		-	
				-	-		-	
Ntax				-			-	
Sub Total Other				937.55	56.25	-	993.80	
TOTALS				3,338.55	167.91	445.20	3,951.66	3,951.66 ^
				Less: Deposit & payments			1,000.00	
						PAY THIS AMOUNT	2,951.66	