

Statement

Your Country Club

123 Seotland Street
Wayne, PA 19087

ACCT NUMBER:

X 124

INVOICE DATE:

02/22/04

Charles H Wilbershire
422 Old Gulph Road

Wayne Pa 1087

Event Date: 01/17/04

(15) Sponsored Party

Food		\$	1,665.00
30 Surf & Turf	1,665.00		
0	-		
0	-		
0	-		
0	-		
0	-		
	<hr/>		
Beverage			561.00
Room Rental			175.00
Other Charges			<hr/> 937.55
Sub Total			3,338.55
Sales Tax			167.91
Service Charge			445.20
Total			<hr/> 3,951.66
Less: Deposit & payments			<hr/> (1,000.00)
Balance Due (Credit)		\$	<hr/> <hr/> 2,951.66