



McMENAMINS EDGEFIELD

*Mult. Co. Board of Commissioners Retreat
United States*

Arrival 11-06-13
Departure 11-07-13
Room No. 9002
Folio No.
Cashier 758
Invoice No.
Page No. 1 of 1

INFORMATION INVOICE

Group Code 1311MULTC

<i>Date</i>	<i>Description</i>		<i>Debit</i>	<i>Credit</i>
11-06-13	Deposit Transfer @ Check In	xxx3408		300.00
11-06-13	Catering Food	833820131106121618	702.87	
11-06-13	Catering Misc	833920131106121836	4.35	
			<i>Total Debits</i>	
				300.00
			<i>Total Credits</i>	
				407.22
			<i>Balance Due</i>	

CATERING PAYMENT BREAKDOWN

Group:
MULT. CO. BOARD OF COMMISSIONERS

Contract #:
7622137.02

Date: 11/6/2013

Folio:

Prepared by

PATF

CATERED FOOD (enter all food)

CATERED FOOD (enter all food)	# Of	Per Cost	Amount	Gratuity
THE CONTINENTAL	12	\$ 11.95	\$ 143.40	\$ 25.81
HARD BOILED EGGS	12	\$ 1.50	\$ 18.00	\$ 3.24
SANTA FE BUFFET	15	\$ 20.75	\$ 311.25	\$ 56.03
AUTUMN BREAK SNACK PACKAGE	12	\$ 10.25	\$ 123.00	\$ 22.14
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Catered Food			\$ 595.65	\$ 107.22

CATERED BEVERAGES (from our stock)

CATERED BEVERAGES (from our stock)	# Of	Per Cost	Amount	Gratuity
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total Catered Beverages			\$ -	\$ -

HOSTED BAR (from other departments)

	Beverages produced in other departments-enter into Micros		\$ -
			\$ -
			\$ -
Total Other Beverages		\$ -	\$ -

Total Hosted Food and Beverages

\$ 595.65

\$ 107.22

AN w/ 17%

Audio Visual		\$	-
Other Fees		\$	-

Carver charge, room setup, corkage fee, etc

Total Food, Beverage & Misc.

\$ 595.65

\$	-
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^{^^}Total AV & Fees^{^^}

Room Minimum

\$	600.00
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Less: Food and beverage

\$ 595.65

Equals: Room Charge	\$ 4.35
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Enter room charges in POS

Less: Non-hosted bar

Less: Previous days or
charges from other
departments

Total Charges

\$ 600.00

\$	107.22
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NOTE: Do not include gratuity

Total with Gratuity

\$707.22