

South Point Hotel & Casino

9777 Las Vegas Boulevard South Las Vegas, NV USA 89183
 Phone: 702-796-7111 - Fax: 702-797-8051

Check#: 31,063
 Page: 1 of 1
 Created: 10/18/2014

Check

| | |
|--|---------------------------------|
| Account: Bishop Gorman High School | Event Date: 10/18/2014 |
| Post As: Bishop Gorman 50th Reunion | Contact: Mr. Pat Russell |
| Address: | Phone: 702 355 4123 c |
| | Fax: |
| | On-Site: Mr. Pat Russell |
| | Phone: 702 355 4123 ce |

| Quantity | Food | Price | Amount |
|--------------------------------|----------------------------|------------------|----------|
| 86 | 7pm-8:30pm Sonoma Vineyard | 50.00 Per person | 4,300.00 |
| Subtotal: | | | 4,300.00 |
| Service Charge %: 19.00 | | | 817.00 |
| Sales Tax %: 8.10 | | | 348.30 |
| Total: | | | 5,465.30 |

| Quantity | Miscellaneous | Price | Amount |
|-------------------------------|-------------------------|----------------|--------|
| 1 | 8' Screen In Corner | 60.00 | 60.00 |
| Subtotal: | | | 60.00 |
| Service Charge %: 0.00 | | | 0.00 |
| Sales Tax %: 8.10 | | | 4.86 |
| Total: | | | 64.86 |
| 1/2 | Hour Audio Visual Labor | 50.00 per hour | 25.00 |
| 1 | Power to DJ | 25.00 day | 25.00 |
| 1 | Power to Tech Table | 25.00 day | 25.00 |
| 1 | Bartender Labor | 150.00 each | 150.00 |
| Subtotal: | | | 225.00 |
| Service Charge %: 0.00 | | | 0.00 |
| Total: | | | 225.00 |

| Room Rental | Price | Amount |
|--|-------|--------|
| Room: Sonoma AB Function: BDIN | | |
| Subtotal: | | 0.00 |
| Room Rental Tax %: 0.00 | | 0.00 |
| Total: | | 0.00 |

| | |
|---------------------|-----------------|
| Grand Total: | 5,755.16 |
| Deposit: | 1,000.00 |
| Balance Due: | 4,755.16 |

Client Signature _____

Date _____