

Invoice		Page 1 of 1
Number	3227	
Date	9/7/2018	

Bill To: Main & Mill Association
 ATTN: Caroline Berend
 PO Box 428
 Lewisville, TX 75067

Remit To: City of Lewisville
 MCL Grand
 PO Box 299002
 Lewisville TX 75029-9002

Attn: Caroline Berend

Notify: Aaron Kays

PO Number	Contract Number	Terms	Payment Due	Balance Due
		Net 30 (System)	10/7/2018	\$2,244.88

Event Information				
Event Name	Event Number	Attendance	Ticket Total	Sales Representative
Main & Mill Shared Table	3227			Taylor Dupree

Room Charges					
Date	Day	Room Name	Start	End	Amount
10/14/2018	SUN	Great Lawn	3:00 PM	10:00 PM	\$770.00
Rooms Total:					\$770.00
Totals					
Regular Charges:					\$770.00
Room Section Total:					\$770.00

Equipment Charges					
Date	Description	Room Name	Qty	Rate	Amount
10/14/2018	Chair, Any	Great Lawn	150	\$0.00	\$375.00
10/14/2018	See Comment	Great Lawn	6	\$0.00	\$450.00
10/14/2018	Table, 30 x 72 (CRT)	Great Lawn	30	\$5.00	\$150.00
Equipment Total:					\$975.00
Totals					
Regular Charges:					\$975.00
Equipment Section Total:					\$975.00

Other Event Charges / Discounts / Taxes				
Description	Description	Quantity	Amount	Total
Parks Labor	2 hours of labor	2	\$99.94	\$199.88
Refundable Cleaning/Damage	Refunded if no damage or special cleanu	1	\$300.00	\$300.00
Misc. Fees				\$499.88
Subtotal:				\$499.88

Invoice Totals	
Room Charges:	\$770.00
Equipment Charges:	\$975.00
Meal Charges:	\$0.00
Labor Charges:	\$0.00
Other Event Charges:	\$499.88
Grand Total:	\$2,244.88
Payments Received:	\$0.00
Total Tickets:	\$0.00
Balance Due	\$2,244.88