



Invoice

Client/Organization Mayer and Morgan	Event Date 4/5/2014 (Sat)	Telephone () -	Fax () -	Event # E10438
Address		Booking Contact Christine Morgan	Site Contact Christine Morgan	Guests 268 (Act)
Party Name Bill and Christine Mayer	Theme Wedding Reception	Sales Rep Jill Maldonado	Planned By Taryn Wade	

Mayer and Morgan

Event held on Saturday, April 5, 2014

Wedding Ceremony - 4/5/2014 - 06:30 pm

1	Backdrop for Head Table @ 250.00	250.00
1	Additional Linen (Guest Tables) @ 448.00	448.00
1	Additional Linen (other tables) @ 360.00	360.00
275	Napkins @ 1.00	275.00
122	Filet of Beef @ 67.00	8,174.00
81	Beef and Prawns @ 67.00	5,427.00
54	Sea Bass @ 60.00	3,240.00
6	Vegetarian @ 44.00	264.00
2	Kids Hamburger @ 18.95	37.90
2	Kids Pasta with Marinara @ 18.95	37.90
1	Kids Meal- Chicken Tenders @ 18.95	18.95
265	Bar @ 31.00	8,215.00
5	Kids Bar @ 15.00	75.00
1	NEST FOOD @ 94.11	94.11
	Discount Given	-3,823.46

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	14,619.79	63.75	6,982.75	250.00	0.00	0.00	1,177.11	23,093.40
Service Charge	3,783.95	16.50	1,807.30	55.00	0.00	0.00	238.26	5,901.01
Taxes	1,783.61	7.78	1,166.12	25.93	0.00	0.00	112.31	3,095.75
Total	20,187.35	88.03	9,956.17	330.93	0.00	0.00	1,527.68	32,090.16

Paid	32,090.16
Balance	0.00

PAYMENTS MADE

Payment	Date	Method
1,500.00	11/13/2013	
10,500.00	3/25/2014	
20,090.16	5/9/2014	

Bolingbrook Golf Club

11/13/2013 11:11:58 AM
Employee: 9469 Jill
Z: 3
Event : MAYER8242
Name : Mayer and Morgan
Ticket: 24640

Qty Description	Total
-----	1500.00
Subtotal	1500.00
Total	1500.00
Pay Type: Visa/MC 1976	1500.00
54xxxxxxxxxxx1976	
Authorization Code: 294266	

X _____
Signature
54xxxxxxxxxxx1976
Authorization Code: 294266