



EventPro Software (Standard)
 105 - 15 Innovation Blvd.
 Saskatoon, SK S7N 2X8
 Phone: 306-975-3737 Fax: 306-975-3739

Invoice

Bill To: Garcia-Martinez Wedding
 35 Upper Drive
 Turnham, SK S6G 2G2
 Canada
 C/O Mrs. Beatriz Martinez

Invoice #: I0475
Invoice Date: 6/12/2009
Invoice Due: 6/27/2009

For: Event Charges

Sat Jun 13 2009

<u>Item Type</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total</u>	<u>Discount</u>	<u>Net Amount</u>
LOCATION	Diamond Salon	1	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00
SETUP	Flowers in white grecian-style urn 4'	4	\$45.00	\$180.00	\$0.00	\$180.00
STAFFING	Bartender Owen M. Murphy	6	\$30.00	\$180.00	\$0.00	\$180.00
CATERING	Gourmet Midnight Lunch 14.95 per p	120	\$14.95	\$1,794.00	\$0.00	\$1,794.00
BEVERAGE	Permit Bar \$4.75 pp Event Host Prov	120	\$4.75	\$570.00	\$0.00	\$570.00
BEVERAGE	Wine Opening Service \$2.35 pp	120	\$2.35	\$282.00	\$0.00	\$282.00
PACKAGE	Wedding Deluxe Buffet Package	120	\$50.00	\$6,000.00	\$0.00	\$6,000.00

Total:	\$11,206.00
Discount:	\$0.00
Sub Total:	\$11,206.00
FEDERAL:	\$632.99
STATE:	\$560.30
GRATUITY:	\$1,453.68
LIQUOR:	\$600.00
Total:	\$14,452.97
Less Payments/Credits:	\$500.00
Amount Due:	\$13,952.97

Thank you for your business.