



**TUSTIN RANCH GOLF CLUB**  
Public play...private feel.

**Invoice**

6/2/2016

|  |                              |                               |                        |                  |
|--|------------------------------|-------------------------------|------------------------|------------------|
| Booking Fax                                    | Event Date<br>6/2/2016 (Thu) | Telephone<br>( ) -            | Email                  |                  |
| City, St/Prov Postal<br>Tustin - Santa Ana, CA |                              |                               |                        | Gtd Guests<br>56 |
| Event Name<br>Rotary Luncheon                  | Theme<br>Banquet             | Event Manager<br>Jessica Tjan | Category<br>Non-Profit |                  |

LUNCH PORTION OF \$500

WENT FOR

**Rotary**

RODRIGO SANCHEZ

PARENTS (2)

SCHOOL PRINCIPAL & COUNSELOR (2)

Tustin - Santa Ana, CA

MARINA ROSALES

PARENTS (2)

SCHOOL PRINCIPAL & COUNSELOR

SENGVA LY

PARENTS (2)

SCHOOL PRINCIPAL & COUNSELOR (2)

MARINA ROSALES

PARENTS (2)

SCHOOL PRINCIPAL & COUNSELOR (2)

**Invoice**

Event held on Thursday, June 02, 2016

1

Rotary @ 385.80

385.80

|                | Food | Beverage | Liquor | Equipment | Labor | Room | Other | Total  |
|----------------|------|----------|--------|-----------|-------|------|-------|--------|
| Subtotal       | 0.00 | 385.80   | 0.00   | 0.00      | 0.00  | 0.00 | 0.00  | 385.80 |
| Service Charge | 0.00 | 77.16    | 0.00   | 0.00      | 0.00  | 0.00 | 0.00  | 77.16  |
| Taxes          | 0.00 | 37.04    | 0.00   | 0.00      | 0.00  | 0.00 | 0.00  | 37.04  |
| Total          | 0.00 | 500.00   | 0.00   | 0.00      | 0.00  | 0.00 | 0.00  | 500.00 |

|         |        |
|---------|--------|
| Paid    | 0.00   |
| Balance | 500.00 |

|               |       |
|---------------|-------|
| Tax Breakdown |       |
| First         | 37.04 |
| Total         | 37.04 |

**FINAL PAYMENT**

Please note the balance of your event is due within **1 week** of the event, or within **2 weeks** of the wedding date. Address all correspondences to your Special Events Manager.

Thank you for this opportunity to serve you.

*Rd.*