

RENTAL CHARGE SHEET

EVENT:	DATE:	INVOICE#:		
<u>PACKAGE</u>	<u>COST</u>	<u>QTY</u>	<u>CHARGE</u>	<u>OTHER</u>
ENTIRE FACILITY	\$ 2,900.00		\$ -	
ALL ROOMS EXCLUDING THORNHILL OR RICHMOND & RANDAZZOS.	\$ 2,500.00			
CHOICE OF 3 ADJOINING ROOMS <i>(THORNHILL, BOWIE, VIDAL), (BOWIE, VIDAL, KENNY DAVIS) OR (KENNY DAVIS, RICHMOND, RANDAZZO)</i>	\$ 1,800.00		\$ -	
KENNY DAVIS <i>(INCLUDING PROMENADE)</i>	\$ 800.00		\$ -	
THORNHILL ROOM <i>(INCLUDING PROMENADE)</i>	\$ 600.00		\$ -	
JIM BOWIE ROOM	\$ 400.00		\$ -	
INSURANCE <i>(CUSTOMER RESPONSIBILITY)</i>	\$ -		\$ -	
MISC. CHARGES/CREDITS	\$ -		\$ -	
RENTAL TOTAL			\$ -	\$ -
LESS DEPOSIT				
BALANCE DUE ON OR BEFORE			\$ -	\$ -

*** ALL RENTAL PACKAGES INCLUDE CHAIRS, TABLES, AUDIO/VISUAL, MICROPHONES, STAGE, RISERS, PERFORMANCE LIGHTS, CHANDELIERS AND DISCO BALLS.**

***THE PACKAGES DO NOT INCLUDE INSURANCE OR SECURITY.**

COMMENTS/NOTES

Client: _____

Staff Member: _____

Director: _____