



Date September 22, 2020  
 TO ACBL Unit 128  
15806 Loch Maree  
#3405  
Delray, FL 33446

COVID-19  
Released event  
Feb. 15-21, 2021

Invoice # Final  
 Resolution # 19-003  
 Contract # 20-157  
B002251 / AR052536  
 B/AR

Acctg use

				Acctg use
<b>Rent</b>				
Center Hall & Conf. Center	0 @	1,000.00 day	0.00	
subtotal rent				<b>\$0.00</b> 347501
<b>6.5% Sales Tax</b>				<b>0.00</b>
<b>Equipment</b>				
Chairs	@	2.00 /ea	0.00	
8' Tables	@	6.00 /ea	0.00	
6' Tables	@	6.00 /ea	0.00	
5' Round Tables	@	6.00 /ea	0.00	
Table Skirts	@	5.00 /ea	0.00	
Electrical Outlets - ( 20amp)	@	30.00 /ea	0.00	
Pipe and Drape	@	3.00 /ea	0.00	
Vinyl	@	2.00 /ea	0.00	
subtotal equipment				<b>0.00</b> 347504
Linens	@	8.00 /ea	0.00	<b>0.00</b>
<b>Utilities</b>				
CH Event Less than 4hrs	0 @	300.00 day	0.00	
subtotal utilities				<b>0.00</b> 347505
<b>Labor</b>				
Cleaning Fee- CC or 1/2CH	@	100.00 ea	0.00	
Cleaning Fee- CH	@	200.00 ea	0.00	
Stand-by labor	@	18.00 hour	0.00	
subtotal labor				<b>0.00</b> 347512
<b>7.0% Sales Tax</b>				<b>0.00</b>
<input type="checkbox"/> FL Sales Tax Exempt			<b>TOTAL CHARGES</b>	<b>\$0.00</b>

Payments rec'd	
\$2,500 - Check # 5991 06/12/2020	-2,500.00
	0.00
	0.00

Facility Representative \_\_\_\_\_ **TOTAL DUE** **-\$2,500.00**