



Invoice for Town of Halfmoon

Spare Time Clifton Park
Invoice #38591452

Client Name: Jennifer	Date of Event: Wednesday, July 31, 2024
Company Name: Town of Halfmoon Day Camp	Time of Event: 10:00 AM - 12:00 PM
Guest Phone:	
Guest Email: jharrell@townofhalfmoon.org	Event Specialist: Kaylee Leavitt
Number of Guests: 175 Estimated Guests	Event Specialist Email: kleavitt@bowline.com
Guest of Honor: () -	Event ID: 38591452 Online Booking ID:

Qty	
175	\$13pp School/Camp Group
175	<i>- Includes 2 Hours of Bowling & Shoe Rental</i>
175	Laser Tag Group Rate: \$6 per person

Total \$3,325.00

	Total
Laser Tag	\$1,050.00
Shoe Rental	\$656.25
Bowling	\$1,618.75
Subtotal	\$3,325.00
Service Charge	20.0% \$0.00
Grand Total	\$3,325.00
Deposit	\$0.00
Estimated Amount Due	\$3,325.00