Invoice No.



FL

Customer: Caitlin Copeland

Event Date:

11/22/2024

Town Clerk Town Of Juno Beach

Order Date: **Event Time:**

City:

Address: 340 Ocean Drive JunoBeach

State:

ZIP

Rep

41

6-9PM

561.656.0316 Phone:

Guest Total

Qty	W Ser	Description	Unit I	Price	TOTAL
41 Ti	er 1 Event Menu		\$ 7	75.00	\$ 3,075.00
41 3	<mark>ho</mark> ur drink package 2nd	tier	\$6	60.00	\$2,460.00

Room Fee

300.00

SubTotal

\$ 5,535.00

Sales Tax

7% exempt

Bar Tab

TOTAL

\$ 5,535.00

Gratuity 25%

\$1,383.75

TOTAL

\$7,218.75

Invoice No.



Customer: Caitlin E. Copeland

Event Date:

11/22/2024

Name:

Town Clerk Town of Juno Beach

Order Date: **Event Time:**

Address: 340 Ocean Drive

FL

Rep

6:00 PM

City:

Juno Beach

State:

Guest Total

60

Phone: 561.656.0316

Delivery:

Unit Price TOTAL Qty Description \$ 4,500.00 60 Tier 1 \$75.00 60 Drink Package per guest ~ 2nd Tier # hours \$60.00 \$ 3,600.00

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				SubTot	Total \$ 8,100.00		.00.00
	25% gratuity large parties						25.00
	. , , , , , ,		Sales Tax		7%		MPTX
				TOTAL	Γ		
	ROOM FEE					\$ 3	00.00
				TOTAL		\$ 10,4	25.00
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