



TOWN OF LAKE PARK

535 Park Avenue
Lake Park, FL 33403
561-840-0160

FACILITY RENTAL INVOICE

Invoice No. SP-04152302

Town of Lake Park
04/05/2023 10:33

A170207	AMOUNT
FMSD RFRNT	300.00
FMSD RFRNT	120.00
FMSD RFTAX	29.40
FMSD RSCUR	150.00
FMSD DEPMB	500.00
CHECK: 224	1,099.40
TOTAL	1,099.40

NAME: Larry Bonanno / Penny Broda
ADDRESS: 431 Date Palm Drive
Lake Park, FL 33403
PHONE: 561-307-1019 / 561-827-4688

EVENT DATE: Saturday, April 15, 2023

EVENT TIME: 1:00 pm to 4:00 pm

SET-UP TIME: 12:00 pm to 1:00 pm

BREAK DOWN TIME: 4:00 pm to 5:00 pm

EVENT TYPE: Memorial Service

LOCATION: Mirror Ballroom NO. OF PEOPLE 50

RENTAL (Plus 7% Tax)

RFRNT Resident Fee \$ 100.00 /HR* X 3 HRS \$ 300.00

RFRNT Non-Resident Fee \$ /HR* X HRS \$

* Plus \$30/hr Personnel Fee (see below)

RFRNT Flat Rate Rental Fee \$ \$

RFRNT Set-up/Breakdown \$60.00/HR X 2 HRS \$ 120.00

RENTAL FEE \$ 420.00

RFTAX TAX 7% (On Rental Fee only) \$ 29.40

TOTAL RENTAL FEE (From above taxed box) \$ 449.40

DEPMB/DEPPV DEPOSIT \$ 500.00

RSCUR *PERSONNEL \$30.00/HR X 5 HRS = \$ 150.00

TOTAL: \$ 1099.40

PAID TODAY: \$ 1099.40

BALANCE DUE: \$ 0.00

(14 days prior to the Event) (Balance Due Date 3 / 31 / 23)

NOTES: _____