



Proforma Invoice

Central Railroad Club
 36102 Spruce Street
 Newark, CA 94560

Account: 0000591
 Amount Due: 541.00

Central Railroad Club Picnic By Building F (13306)

Start-End: Fri 08/04/2017 07:00 PM - 09:30 PM

Department Summary

Event Operations	215.00
Events Department	200.00
Security Department	126.00

<u>Order</u>	<u>Description</u>	<u>Duration</u>	<u>Tax</u>	<u>Units</u>	<u>Rate</u>	<u>Charges</u>
Event Operations						
Equipment (08/04/2017 03:00 PM - 10:00 PM)						
47079	Tables 8'			11.00 EA	8.00 / EVT	88.00
	Chairs			36.00 EA	0.75 / EVT	27.00
Total For Equipment:						115.00
Labor (08/04/2017 03:00 PM - 10:00 PM)						
50471	Staff hours			5.00 HR	20.00 / EA	100.00
	08/04/2017 05:00 PM - 10:00 PM					
Total For Event Operations:						215.00
Events Department						
Space & Charges (08/04/2017 10:00 AM - 07:00 PM)						
	Artisan Lawn Deposit				200.00	200.00
50473	Artisan Lawn	1.00 Day		1.00 EA	0.00 / DAY	0.00
Security Department						
Security (08/04/2017 03:00 PM - 10:00 PM)						
50472	Security Rover			6.00 HR	21.00 / EVT	126.00
Total Services:						341.00

Invoice Summary

Total Services:	541.00
Total Taxes:	0.00
Total Charges:	541.00
Total Payments:	0.00
Total Amount Due:	541.00

Please reply to: Alameda County Fair Association
 4501 Pleasanton Avenue
 Pleasanton CA 94566
 Phone: 925-426-7600
 Fax: 925-426-7599

