KELOWNA
·YACHT CLUB·
HOSPITALITY INC.

1370 Water Street, Kelowna BC V1Y 1J1
Phone: 250-762-3310 Fax: 250-763-9960

INVOICE

Customer

Name	Thompson Rivers University
Contact	Daryl Drozda
Phone	250-852-7118
Email	dadrozda@tru.ca

DATE:	Nov. 29/18
Acct#:	EVT875
Rep	Shelby
Event Date:	Nov. 28/18

Qty	Description	Unit Price	TOTAL
			$ -
60	Kettle Chips	$ 2.00	$ 120.00
5	*Beef Sliders*	$ 34.00	$ 170.00
5	*Tuna Poke Cups*	$ 34.00	$ 170.00
6	*Falafel Bites*	$ 28.00	$ 168.00
6	*Prawn Salad Rolls*	$ 28.00	$ 168.00
6	*BBQ Jackfruit on Yam Crisp*	$ 28.00	$ 168.00
1	*Coffee Urn*	$ 150.00	$ 150.00
6	*Canned Pop*	$ 3.00	$ 18.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Subtotal food/nonalcohol			**$ 1,132.00**
3	6oz White Wine	$ 5.97	$ 17.91
11	6oz Red Wine	$ 5.97	$ 65.67
4	Beer	$ 5.97	$ 23.88
4	High Balls	$ 5.97	$ 23.88
			$ -
			$ -
			$ -
Subtotal alcohol			**$ 131.34**
1	Room Rental	$ 500.00	$ 500.00
1	Resound	$ 9.25	$ 9.25
1	Slide Advancer	$ 35.00	$ 35.00
1	Microphone	$ 75.00	$ 75.00
Subtotal misc			***$ 619.25***
		SubTotal	$ 1,882.59
		Service Charge	$ 227.40
		GST	$ 105.50
		Liquor Tax	$ 13.13
		Less deposit	$ (525.00)
		Total	**$ 1,703.62**

Terms: Due upon receipt

GST# 8103-06134 PST# 1027-3686