



Banquet Check

Account:	UMASS Computer Science	Event Date	Friday, April 22, 2016
Post As:	Computer Science UMass Retreat	Contact:	Emma Strubell
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		On Site Contact:	

Date	Time	Room	Event	Setup	GTD
Fri, Apr 22	9:00 AM - 10:00 AM	Andreola Room	Break	U-Shape	
Fri, Apr 22	9:00 AM - 5:00 PM	Andreola Room	Meeting	U-Shape	
Fri, Apr 22	12:00 PM - 1:00 PM	1950 Room	Lunch Buffet	Existing	
Fri, Apr 22	3:30 PM - 4:30 PM	Andreola Room	PM Break	U-Shape	

Food			
Quantity	Item	Amount	Total
1	Coffee	\$25.00	\$25.00
1	Decaf Coffee	\$12.50	\$12.50
1	Select Teas	\$12.50	\$12.50
1	Coffee	\$25.00	\$25.00
1	Decaf Coffee	\$12.50	\$12.50
1	Select Teas	\$12.50	\$12.50
15	Working Lunch Buffet	\$13.50	\$202.50
	Subtotal:		\$302.50
	House Charge:		\$54.45
	Food Subtotal:		\$356.95

Beverage			
Quantity	Item	Amount	Total
	Subtotal:		\$0.00
	House Charge:		\$0.00
	Beverage Subtotal:		\$0.00

Additional			
Quantity	Item	Amount	Total
1	Andreola Room	\$150.00	\$150.00
	Subtotal:		\$150.00
	House Charge:		\$0.00
	Additional Subtotal:		\$150.00
	Check Subtotal:		\$452.50
	Total House Charges:		\$54.45
	Total Taxes:		\$0.00
	Check Grand Total:		\$506.95
	Deposit Paid:		\$0.00
	Balance Due:		\$506.95