

## IMPACT HUB OAKLAND LLC

2323 Broadway Oakland, CA 94612 Phone (510) 858-2323

BILL TO: Shlomo Blomo Plip Ploop Inc. plip@ploop.org 510-555-5555

EVENT TITLE: CEO's Dinner

EVENT TYPE:

## **EVENT INVOICE**

September 22, 2015 INVOICE #815007-2

Notes:

 Set up:
 1:00pm-5:00pm

 Event:
 5:00pm-8:30pm

 Reset
 8:30pm-10:30pm

All of our space rentals include staff point person, staff to setup, move and reset furniture. The event space comes with tables, chairs, use of the kitchen, wireless internet, mounted or portable 52" monitor or projector, white board and markers. All available AV equipment is included. If your AV needs require anything more than 2 mics and a projector for slides, a professional sound tech is required for an additional charge. Last minute AV Techs may not be available.

RATE: Non Member Weekend Rate - Multi Room Discount

DATE OF EVENT	DESCRIPTION	AMOUNT	HOURS/UNITS	SUBTOTAL	DISCOUNT	TOTAL
10/1/2015	On Broadway	\$315	3.50	\$1,103		\$ 1,102.50
	Atrium	\$225	3.50	\$788	50%	\$ 393.75
	Jingletown Lounge					\$ -
	OMI Gallery					\$ -
	Meridian Room					\$ -
	Uptown					\$ -
	Downtown					\$ -
	East Oakland					\$ -
	West Oakland					\$ -
	Set Up & Reset	\$65	6.00	\$390		\$ 390.00
	IHO Staffing	\$40	9.50	\$380		\$ 380.00
	Standard Janitorial/Waste Removal Fee	\$250	Flat Fee	\$250		\$ 250.00
	Additional Services As Needed Speciality A/V Sound Technician	\$40	5.50	\$220		\$ 220.00
	Coffee Service	Ψ-0	5.50	Ψ220		\$ 220.00
	Compostables: cutlery, sm plates, napkins, cups					\$ -
	Security (Outsourced upon request)					
	Total			\$ 3,130.00		\$ 2,736.25

Deposit PAID \$ 1,210.63 Remaining Balance due by 10/3 \$ 1,525.62

Please make check payable to Hub Oakland LLC. Credit card payment will be assessed a 5% service charge Thank you!