

The Rock Club, LLC

Invoice



130 Rhodes St.
New Rochelle, NY 10801-4343
Phone: 914-633-7625
Fax: 914-813-2448
web: www.ClimbRockClub.com
email: frontdesk@climbrockclub.biz

Invoice No.: 3212023

Bill To: SUNY Maritime

Contact: Thomas Rohmann
Phone: (203) 921- 6235

Email: thomasroh.20@sunymaritime.edu

Invoice Total **\$600.00**

DEPOSIT DUE TO RESERVE EVENT \$0.00

Amount of collected Deposit: \$0.00

Adjusted Invoice Total \$600.00

Additional Payment(s) Received \$0.00

Current Total Amount Due **\$600.00**

Items Invoiced:

	Date of Visit or Service:	Item:	Rate:	Qty:	Balance
1	Prepaid College Budget	Daypasses, (Optional - Gear, Memberships, Lessons, Concessions)	\$600.00	1	\$600.00
					\$0.00
					\$0.00
					\$0.00

This Invoice reflects the total amount currently charged against your account. All attendees will be charged, regardless of their level of participation during the course.

Subtotal \$600.00

Sales Tax \$0.00

Total \$600.00

IMPORTANT NOTICE, PLEASE READ CAREFULLY

All climbers must complete The Rock Club's Liability Waiver prior to climbing. For climbers under 18 years old it must be completed and signed by their respective parent or court-appointed legal guardian. This document can be completed using the following link/web address:

<https://pinebrookfitness.com/the-rock-club/waiver/>

Thank You for climbing at TRC!