

**Woodlands Convention Center
BANQUET CHECK DETAIL**

Check #: 16216
 Check Date: 12/01/06
 Manager: /DKD/MKW
 Room: MULTIPLE

Community Associations of the
 Community Associations of The
 2201 LAKE WOODLANDS
 THE WOODLANDS, TX 77380-1118

Page #: 1
 Bill Method: CA
 Tax Exempt: N
 BEO #: 21542

Friday, December 01, 2006

CATEGORY	QUANTITY	ITEM	UNIT PRICE	SUBTOTAL	TOTAL
FOOD					
Dinner/Dance, Waterway 1-4					
	325	Waterway Reception Buffet I	50.00	16,250.00	
Reception, Waterway Four Foyer					
	308	Assorted Pepsi Products	3.00	924.00	
	214	Bottle Water	3.00	642.00	
	325	Reception	0.00	0.00	
		FOOD SUBTOTAL		17,816.00	
AUDIO VISUAL					
Dinner/Dance, Waterway 1-4					
	6	Par Can Light	35.00	210.00	
		AUDIO VISUAL SUBTOTAL		210.00	
LABOR AND MISCELLANEOUS (TAXABLE)					
Dinner/Dance, Waterway 1-4					
	3	Bartender Fee	105.00	315.00	
	2	Carver Fee	75.00	150.00	
	4	6'x30" Table	0.00	0.00	
		Green Brocade Overlays	0.00	0.00	
		LABOR AND MISCELLANEOUS (TAXABLE) SUBTOTAL		465.00	

RECEIVED
 12-03-2007

A/P.

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CATEGORY	QUANTITY	ITEM	UNIT PRICE	SUBTOTAL	TOTAL
		SERVICE CHARGE LCL			3,919.52
		STATE SALES TAX			1,387.56
		COUNTY TAX			222.00
		AV TAX			15.23
		GRAND TOTAL			24,035.31

RECEIVED
JAN 03 2007

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