

GREYSTONE CASTLE

BOULDER, COLORADO



INVOICE

Date: 12/29/2022

Invoice #: 848192

Details:

DESCRIPTION	PER PERSON	QUANTITY	PRICE	NOTES
Site fee Friday 7 hours guests total	N/A	1	\$12,000.00	
Canapes			\$0.00	can add in later
Food minimum	\$150	100	\$15,000.00	
Bar minimum wine beer	\$50	100	\$5,000.00	
His & Her cocktails	\$17	100	\$1,700.00	
Vendor meals	\$20	15	\$300.00	
Bathrooms			\$2,500.00	
Staffing			\$3,000.00	Chefs, Bartenders, Servers
Transportation			\$0.00	required - add in later

WE LOOK FORWARD TO CELEBRATING WITH YOU!

Make all checks payable to Greystone Castle.
As soon as we receive your deposit - your date is secured! Bank wire is preferred - information is on Page 1 of contract.

Phone: (303) 941-8877
Email: jac@greystonecastle.wedding

SUBTOTAL	\$39,500.00
TAX RATE	4.985%
SALES TAX	\$1,969.08
GRATUITY 20 %	\$7,900.00
TOTAL	\$49,369.08
Deposit + damage waiver	\$29,684.54
Final payment	\$24,684.54