

FACILITY SALES RECEIPT



Receipt # 343054
Payment Date: 05/05/21
Household: 64805

City of Asheville
P.O. Box 7148
Asheville, NC 28802
Phone: (828)259-5800

Kay Williams Hm Ph: (828)475-9952
Sunrise Community for Recovery and
50 S. French Broad Ave., Ste. 246
Asheville NC 28801
kwilliams@sunriseinasheville.org

Reservation Details: PSP Reuter Terrace, PSP Reuter Terrace

Reserv. Contact: **Kay Williams**
Phone Number: **(828)475-9952**
Reserv. Number: 12421
Status: Firm
Purpose: Sunrise Community for Recover and Wellness Birthday Celebration

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Thu 07/08/2021 1:00P to 7:00P	93.75	93.75	50.00	50.00	43.75

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
EA General <1000	50.00	1.00	0.00	0.00	50.00
EU-Special Event Park Use Fee	100.00	1.00	75.00	0.00	25.00
EU-Special Event Park Use Fee +	25.00	3.00	56.25	0.00	18.75

Special Questions: What is the headcount for this reservation? 100

Processed on 05/05/21 @ 4:33pm by JMF

Total New Fees	225.00
Discount Applied	131.25
Total New Taxes	0.00
Total Due	93.75
Total Fees Paid	50.00
Total Taxes Paid	0.00
Total Paid	50.00
Balance From Receipt	43.75

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	43.75

Payment of: 50.00 Made By: MASTER CARD Auth: 034301 Card#: xxxxxxxxxxxx3746 With Reference: