

Proposed Resolution – Use of track and field equipment May 7, 2018 – Support for Findings III-D INVOICE

Remit Payment To:
 LENAPE REGIONAL HIGH SCHOOL DISTRICT
 District Administration Building
 93 Willow Grove Road
 Shamong, NJ 08088

DATE	INVOICE NO
6/27/2017	1965
DUE DATE	
7/27/2017	

Contact: Christina Badurina
 Phone No: 609-268-2000 ext 5509

BILL TO	
Vertical Adventures Track & Field Camp Michael Pascuzzo 1 Sheffield Lane Mt. Laurel, NJ 08054 Sales Tax Exemption No.	Email MPScooze@aol.com Phone No 856-231-0769 Fax No undefined FEIN

COMMENT			
Please reference Facilities/Invoice No. 1965 on your check when submitting payment.			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00			Due upon receipt

Schedule ID: 214481	Area:	5/7/2018 Notes
Location: LENAPE HIGH SCHOOL	Room(s):	Hourly rates
Building(s):	Field - JV Football	JV football – \$6.25/hr
	Field - Track	Track – inside of stadium
	Field - Varsity Field Hockey	Field Hockey – \$6.25/hr
	Varsity Football Field/Stadium	Stadium – \$25/hr

*Event: 6/24/2017	9:00AM - 5:00PM	Vertical Adventures Decathlon/Heptathlon Meet	LENAPE HIGH SCHOOL
Quantity	Description	Hours Rate Amount Tax Amount	Total
1	Rental Fee	8 \$0.00 \$0.00 \$0.00	\$50.00
1	Rental Fee	8 \$0.00 \$0.00 \$0.00	\$50.00
1	Rental Fee	8 \$0.00 \$0.00 \$0.00	\$200.00
Event Total Costs			\$300.00

*Event: 6/25/2017	9:00AM - 5:00PM	Vertical Adventures Decathlon/Heptathlon Meet	LENAPE HIGH SCHOOL
Quantity	Description	Hours Rate Amount Tax Amount	Total
1	Rental Fee	8 \$0.00 \$0.00 \$0.00	\$50.00
1	Rental Fee	8 \$0.00 \$0.00 \$0.00	\$50.00
1	Rental Fee	8 \$0.00 \$0.00 \$0.00	\$200.00
Event Total Costs			\$300.00

Invoice Total	\$600.00
Total Sales Tax	\$0.00
Total Payments	\$0.00
Total Due	\$600.00

Note: * indicates Alternate Event
 Printed: 6/27/2017 11:08:03 AM