

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
 Location: LENAPE HIGH SCHOOL
 Building(s):

Area:

Room(s):
 Field - JV Football
 Field - Track
 Field - Varsity Field Hockey
 Varsity Football Field/Stadium

5/7/2018 Notes
 Hourly rates
 JV football — \$6.25/hr
 Track — inside of stadium
 Field Hockey — \$6.25/hr
 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				\$0.00	\$0.00	\$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				\$0.00	\$0.00	\$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