



INVOICE

BILLED TO:
City of Ramsey (Quote)

Invoice No. 148
Nov 10th, 2021

Description

Amount Due

Linens	Total	\$ 280
Room Cleaning Fee	Total	\$ 200
Food	Total	\$ 2350
Room Rental	Total	\$ 300 (no tax)
Fountains of Ramsey Charge	Total	\$ 130 (Per person charge)
Service Charge	Total	\$ 652
Sales Tax	7.125%	\$ 248.32

Please make payments to:

Kitchen Table

Food Served: Scrambled eggs, cheesy hash browns, ham, bacon, sausage, fresh fruit, coffee, water, apple juice and orange juice.

Total Amount

\$4160.32