



## City of San Antonio Carver Community Cultural Center Convention & Sports Facilities

		Date:	4/6/2018
Organization:	Cibolo City Ballet		
Address:	3893 Cibolo Valley Dr. #101	Customer Number	hally by by a
City, State, Zip	Cibolo, TX	Event Date	FRI 6.8.18
Event Name:	Sleeping Beauty	Venue:	JL
Attn:	Danae Herrouet C: 210-374-6529	Phone Number:	210-570-5285
Rental Fee Char	ges		
Rental Fee			\$900,00
Box Office Fee		1 SHOW	\$50.00
Tech Fee			\$383.00
Equipment Fee			\$95.00
Clean Up			\$300.00
Security Deposit			\$200.00
		Sub-Total	\$1,928.00
Deposits			
CHECK 479	4.6.18		(\$1,928.00)
		21	
		Sub-Total	(\$1,928.00)
		total	\$0.00
Reimbursements			
			30
		Sub-Total	
Additonal Charg	201	545-1041	
Additonal Charg	303		
		Sub-Total	\$0.00
		Total	\$0.00
Notes:			
	ks payable to: City of San Antonio		
	alances are due 30 days prior to event	Balance Due	\$0.00
	ce fee of 3% is not reflected in this invoice		