



# CANYON VIEW

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## Invoice

Date 12/14/2023

Name	Jennifer Sachs	Event Date	04/26/2024
	Mt. Diablo Unified School District	Invoice Number	4/26/2024
Email	<a href="mailto:sachsji@mdusd.org">sachsji@mdusd.org</a>	Phone	925-682-8000
	<a href="mailto:smithja@mdusd.org">smithja@mdusd.org</a>		925-687-2030 X3321
Mailing Address	1936 Carlotta Drive, Concord, CA 94582		

Description	Reserve	Price	Cost	Tax	Operation
Friday Outside Catering Package	300	\$49.00	\$14,700.00	✓	✓
Connectivity Fee	1	\$200.00	\$200.00	✓	✓
Security Fee	3	\$700.00	\$2,100.00	✓	✓
Venue Site Fee	1	\$2,500.00	\$2,500.00	✓	✓
Outside Catering Cleanup Fee	1	\$100.00	\$100.00	✓	✓
			\$0.00	○	○
			\$0.00	○	○
			\$0.00	○	○
			\$0.00	○	○
			\$0.00	○	○
		Subtotal	\$19,600.00		
	Operation Fee	22%	\$3806.00		
	Tip (optional)	0%	\$0.00		
	Tax Estimated	8.75%	\$2,048.03		
		Total	\$25,454.03		

Description	Due Date	Amount	Paid
Check #00121697 Processed on 12/14/2023	12/14/2023	\$1,000.00	\$1,000.00
Payment Plan 30% (30 days after signing contract)	01/13/2024	\$7,021.80	
Payment Plan 50% (90 days prior to event date)	01/27/2024	\$8,192.10	
Remaining Balance (30 days prior to event date)	03/27/2024	\$8,192.10	
Tax Balance (1 month prior to event date)	03/27/2024	\$2,048.03	
<b>Remaining Balance Due</b>		<b>\$25,454.03</b>	\$0.00

*Jennifer Sachs*  
2/13/24