



# Hilton Garden Inn Troy and The Rensselaer Banquet & Conference Facility

235 Hoosick Street, Troy, NY 12180  
Phone: 518-272-1700

BEO/Check #: 16150

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Date Printed: 12/02/2022

## Estimate of Charges

<b>Post As:</b>	Hill Country Cloggers	<b>Event Date:</b>	Sunday, December 04, 2022
<b>Account:</b>	Hill Country Cloggers	<b>Contact:</b>	Audrey Wight Koester
<b>Address:</b>	,	<b>Phone:</b>	(518) 279-3067
		<b>Email:</b>	audreywkoester@gmail.com
		<b>Onsite Contact:</b>	
		<b>Onsite Phone:</b>	
<b>Master Account #:</b>	2968	<b>Catering Manager:</b>	Paige Palmateer
<b>Payment Method:</b>	Check/Cheque	<b>Booked By:</b>	Paige Palmateer

Event Time	Event Name	Room	Agr	Gtd
11:45 AM - 4:45 PM	Cash Bar	Ferris Grand Ballroom	50	60
11:45 AM - 5:00 PM	Dance	Ferris Grand Ballroom	50	60
1:00 PM - 3:00 PM	Lunch	Ferris Grand Ballroom	50	60

<u>Food</u>				
Quantity	Item	Price	Discount	Amount
55	CUSTOM LUNCH BUFFET	\$24.17	-	\$1,329.17
5	CHILDREN'S PRICING	\$15.00	-	\$75.00
<b>Food Subtotal:</b>				<b>\$1,404.17</b>

<u>Beverage</u>				
Quantity	Item	Price	Discount	Amount
-	CASH BAR	\$ .00	-	\$ .00
<b>Beverage Subtotal:</b>				<b>\$0.00</b>

<u>Additional Items</u>				
Quantity	Item	Price	Discount	Amount
1	\$100.00 Bar Set Up Fee	\$100.00	-	\$100.00
<b>Additional Items Subtotal:</b>				<b>\$100.00</b>

<b>Check Subtotal</b>				<b>\$1,504.17</b>
<i>Non Taxable Gratuity 16% (F&amp;B, Room Rental)</i>				\$224.67
<i>Taxable Administrative Fee 7% (F&amp;B, Room Rental)</i>				\$98.29
<i>Taxable Administrative Fee 23% (AV)</i>				\$0.00
<i>Total Taxes 8%</i>				\$0.00
<b>Check Grand Total</b>				<b>\$1,827.13</b>
<i>Deposit Paid</i>				\$250.00
<b>Balance Due</b>				<b>\$1,577.13</b>

Organization Authorized Signature

Date

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