

Hilton Garden Inn Troy and The Rensselaer Banquet & Conference Facility

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

BEO/Check #: 16910 Page 1 of 1

Page 1 of 1 Date Printed: 11/27/2023

Estimate of Charges

Post As:	Hill Country Cloggers	Event Date:	Sunday, December 10, 2023
Account:	Hill Country Cloggers	Contact: Audrey Wight Koester	
Address:	,	Phone:	(518) 279-3067
		Email:	audreywkoester@gmail.com
Master Account #:	2968	Catering Manager:	Paige Palmateer
Payment Method:	Check/Cheque	Booked By:	Paige Palmateer

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

<u>Food</u>				
Quantity	Item	Price	Discount	Amount
2	ADULT ADD ON - CHICKEN TENDERS & FRENCH FRIES	\$3.00	-	\$6.00
42	CUSTOM LUNCH BUFFET	\$31.00	-	\$1,302.00
3	KID'S MEALS (Under 12)	\$18.00	-	\$54.00
			Subtotal:	\$1,362.00
Additional I	<u>tems</u>			
Quantity	Item	Price	Discount	Amount
1	\$100.00 Bar Set Up Fee	\$100.00	-	\$100.00
			Subtotal:	\$100.00
Function Ro	oom Rental			
Quantity	Item	Price	Discount	Amount
1	Ferris Grand Ballroom	\$250.00	-	\$250.00
			Subtotal:	\$250.00
		C	heck Subtotal	\$1,712.00
Non Taxable Gratuity 16% (F&B, Room Rental)		Room Rental)	\$257.92	

Taxable Adminstrative Fee 7% (F&B, Room Rental) \$112.84 Taxable Adminstrative Fee 23% (AV) \$0.00 Total Taxes 8% \$0.00 Check Grand Total \$2,082.76 Deposit \$250.00 Balance Due \$1,832.76	\$257.92	Non Taxable Gratuity 10% (F&B, Room Rental)
Total Taxes 8% \$0.00 Check Grand Total \$2,082.76 Deposit \$250.00	\$112.84	Taxable Adminstrative Fee 7% (F&B, Room Rental)
Check Grand Total \$2,082.76 Deposit \$250.00	\$0.00	Taxable Adminstrative Fee 23% (AV)
Deposit \$250.00	\$0.00	Total Taxes 8%
•	\$2,082.76	Check Grand Total
Balance Due \$1,832.76	\$250.00	Deposit
	\$1,832.76	Balance Due