

ACA WEDDING RENTAL INVOICE



Invoice DATE:
VENDOR:

ATLANTIC CENTER FOR THE ARTS
1414 ART CENTER AVENUE
NEW SMYRNA BEACH, FL 32168
386.427.6975 FAX 386.427.5669
www.atlanticcenterforthearts.org

DATE OF RENTAL:

Facility Space Use:	Rate	Days	Total
Urban Amphitheater (4 H min) (ceremony location, up to 325)	1000.00		\$0.00
Visitor Center & Gallery (4 H min) (reception location, 200+)	2500.00		\$0.00
Whatmore Commons (4 H min) (cocktail location, 200+)	1000.00		\$0.00
3-Space Package	4000.00		\$0.00
Harris Theater (4 H min)	1500.00		\$0.00
Everbach Painting Studio	300.00		\$0.00
Pugh Sculpture Studio	300.00		\$0.00
Roberson Dance Studio	300.00		\$0.00
			\$0.00
Commons Kitchen Charge	150.00		\$0.00
			\$0.00
Cottage	150.00		\$0.00
Associate Housing	60.00		\$0.00
			\$0.00

Equipment:	Rate		
Tables	10.00		\$0.00
Hi Tops	7.00		\$0.00
Chairs	1.50		\$0.00
PA System	50.00		\$0.00
Internet	50.00		\$0.00
			\$0.00

Staff Support:	Rate	Hours	
On-site set up/breakdown	25.00		\$0.00
Housekeeping	50.00		\$0.00
Holiday Charge	200.00		\$0.00
			\$0.00

Taxable Total: **\$0.00**

Tax Exempt:

Sales Tax:	
6% Tourist Tax on Housing	\$0.00
6.5% Sales Tax on Sub-Total	\$0.00

TOTAL **\$0.00**

Non-Refundable Deposit * \$0.00

Refundable Damage Deposit of \$2000 (held on Credit Card) \$2,000.00

Less In-kind Services \$0.00

Total Amount Due: **\$2,000.00**

*** Due at contract signing. Cancellation of contract 90 days prior to event will result in loss of Non-Refundable Deposit. All outstanding balances must be paid 15 days prior to event.**