

ACA WEDDING RENTAL INVOICE



Invoice DATE:
VENDOR:

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

DATE OF RENTAL:

Facility Space Use:	Rate	T/Hrs.	Facility	Lodging
Urban Amphitheater (4 H min) (ceremony location, up to 325)	1000.00		\$ -	
Visitor Center & Gallery (4 H min) (reception location, 200+)	2500.00		\$ -	
Whatmore Commons (4 H min) (cocktail location, 200+)	1000.00		\$ -	
3-Space Package	4000.00		\$ -	
Harris Theater (4 H min)	1500.00		\$ -	
Everbach Painting Studio	300.00		\$ -	
Pugh Sculpture Studio	300.00		\$ -	
Roberson Dance Studio	300.00		\$ -	
			<hr/>	
			\$ -	
Commons Kitchen Charge	150.00		\$ -	
			<hr/>	
			\$ -	
Equipment:	Rate			
Tables	10.00	0	\$ -	
Hi Tops	7.00	0	\$ -	
Chairs	1.50	0	\$ -	
PA System	50.00		\$ -	
Internet	50.00		\$ -	
			<hr/>	
			\$ -	
Staff Support:	Rate	Hours		
On-site set up/breakdown	25.00	0	\$ -	
Housekeeping	50.00	0	\$ -	
Holiday Charge	200.00		\$ -	
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			\$ -	
Lodging:	Rate	Days	#	
Cottage	150.00			\$ -
Associate Housing	60.00			\$ -
				<hr/>
				\$ -
Less Discounts: (enter as a negative #)				<hr/>
				\$ -
Taxable Total:				<hr/>
				\$ -
Tax Exempt #: 00-000000000-01				
Sales Tax:				
Volusia Count Tourist Development Tax	6.00%			\$ -
FL State Sales Tax	6.50%			\$ -
				<hr/>
				\$ -
TOTAL				<hr/>
				\$ -
Non-Refundable Deposit * @ 20%				\$ -
Pre payments				<hr/>
				\$ -
Total Amount Due:				<hr/>
				\$ -
Refundable Damage Deposit of \$2000 (held on Credit Card)				\$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.