INVOICE



DATE

Martini Spa & Lounge 100 S Cooper St Jackson, MI, 49201 (P) 517-435-3713 Contact@martinispalounge.com **INVOICE TO:**

EVENT NAME:			
SERVICE	DESCRIPTION	COST	TOTAL
Space Rental			
Drinks Tickets			
Outside Food?		YES = \$25 clean up f	ree
Cost is \$100 per hr	<40 guests INDOOF	R & up to 80 guests \$12	25 with use of outside patio
Subtotal			
			Sales Tax
			Total
Credit Card On-File	e: (if box marked)		
	= -		a CC on file to allocate additional time needed,
food &beverage ex	penses, and/or damag	les.	
Credit Card Authori	ization		
		to pay for any additional e	expenses during your event. Patient must
provide a legible co	opy (front and back) of	f credit card and applicable	e government ID.
Please complete all	sections:		
•		urity Code:	
		erican Express not accept	
Signature:		Date:	