



Woodstock Inn & Resort

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WOODSTOCK COUNTRY CLUB

WOODSTOCK SKI TOURING CENTER

HEALTH & FITNESS CENTER

SUICIDE SIX SKI AREA

TED x Hartland Hill,
TEDxHartlandHill

5AB9AX
C-CITY

04/24/23

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

AMOUNT REMITTED \$

DATE	CODE	DESCRIPTION		CHARGES	CREDITS
04/20/23	XCLRIF	INN FUNCTION #-IF003644	SY	901.89	
		Subtotals	\$	901.89	0.00
		BALANCE DUE	\$	901.89	
Curr:	901.89	30 -	0.00 60 -	0.00 90 -	0.00 ** -

WOODSTOCK INN & RESORT
FUNCTION CHECK

DATE: 4/20/23 BEO # 7693 CHK. # 3644

TEDX Hartland Hill

	COUNT	PRICE	TOTAL
ALCOHOLIC BEVERAGES			
WIR House Cabernet/Chardonnay	5	\$ 42.00	\$ 210.00
Giesen Sauvignon Blanc	2	\$ 42.00	\$ 84.00
Giesen Zero Percent	1	\$ 42.00	\$ 42.00
Secret Cellars Pinot Noir	3	\$ 42.00	\$ 126.00
Domestic Beer	2	\$ 7.00	\$ 14.00
Craft Beer	10	\$ 12.00	\$ 120.00
Craft Beer	7	\$ 10.00	\$ 70.00
			\$ -
SUBTOTAL			\$ 666.00
SERVICE CHARGE			\$ 146.52
TAX			\$ 89.37
CHARGE TO MASTER ACCOUNT #	5AB9AX		\$ 901.89