

# FACILITY RENTAL 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  |
|------------------------------|---------|------|--------|
| Everbach Painting Studio     | 300.00  |      | \$0.00 |
| Harris Theater (4 H min)     | 400.00  |      | \$0.00 |
| Hubbard Music Studio         | 250.00  |      | \$0.00 |
| Pugh Sculpture Studio        | 250.00  |      | \$0.00 |
| Roberson Dance Studio        | 300.00  |      | \$0.00 |
| Thompson Fieldhouse          | 300.00  |      | \$0.00 |
| Urban Amphitheater (4 H min) | 250.00  |      | \$0.00 |
| Whatmore Commons (4 H min)   | 350.00  |      | \$0.00 |
| Wilkinson Library            | 200.00  |      | \$0.00 |
| Writer's Studio              | 200.00  |      | \$0.00 |
| VC&G (4 H min)               | 1000.00 |      | \$0.00 |
| VC&G Board Room (4 H min)    | 500.00  |      | \$0.00 |
|                              |         |      | <hr/>  |
| Cottage                      | 125.00  |      | \$0.00 |
| Associate Housing            | 50.00   |      | \$0.00 |
|                              |         |      | <hr/>  |

| Equipment:             | Rate   | Days | Total  |
|------------------------|--------|------|--------|
| Slide Projector/Screen | 75.00  |      | \$0.00 |
| TV/VCR/DVD             | 25.00  |      | \$0.00 |
| CD Player              | 25.00  |      | \$0.00 |
| PA System              | 75.00  |      | \$0.00 |
| Piano                  | 100.00 |      | \$0.00 |
| Piano Tuning           | 115.00 |      | \$0.00 |
| Internet               | 50.00  |      | \$0.00 |
|                        |        |      | <hr/>  |

| Other Services:       | Rate  | Days | Persons | Total  |
|-----------------------|-------|------|---------|--------|
| Hospitality Bar       | 3.50  |      |         | \$0.00 |
| Continental Breakfast | 6.00  |      |         | \$0.00 |
| Lunch                 | 9.00  |      |         | \$0.00 |
| Dinner                | 16.00 |      |         | \$0.00 |
|                       |       |      |         | <hr/>  |

| Staff Support:           | Rate  | Hours | Total  |
|--------------------------|-------|-------|--------|
| On-site set up/breakdown | 25.00 |       | \$0.00 |
| Housekeeping             | 50.00 |       | \$0.00 |

**Taxable Total:** \$0.00

|                             |             |        |
|-----------------------------|-------------|--------|
| <b>Sales Tax:</b>           | Tax Exempt: |        |
| 6% Tourist Tax on Housing   |             | \$0.00 |
| 6.5% Sales Tax on Sub-Total |             | \$0.00 |
|                             |             | <hr/>  |

**TOTAL** \$0.00

Non-Refundable Deposit \* \$0.00

Less In-kind Services \$0.00

Total Amount Due: \$0.00

**\* Due at contract signing. Cancellation of contract 30 days prior to event will result in loss of Non-Refundable Deposit. All outstanding balances must be paid 10 days prior to event.**