

Embassy Suites Louisville Downtown

501 South Fourth Street, Louisville, KY 40202

Phone. 502.813.3800 Fax. 502.813.3801

Event Quote			
Account	Boone County Schools	Event Date	Tue 07/24-07/25
Booking	Boone County Leadership Conference	Customer	Billie McKee
Address	8330 US 42 Florence, Kentucky 41042	Phone	(859) 282-3196
		E-mail	billie.minnick@boone.kyschools.us
		Fax	

BEO	Description	Sub Total	Tax	Service	Total
2946	Day One Meeting	\$1050.00	TE	\$184.00	\$1234.00
2947	Day Two Meeting	\$1620.00	TE	\$315.10	\$1935.10
GR	Guest Rooms 37 room nights @ 159.00	\$5883.00	STE \$15.11		\$6442.07
Event Quote total:					\$9611.17

Customer Approval

Date

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BEO#: 2946

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Phone. 502.813.3800 Fax. 502.813.3801

Banquet Quote						
Account	Boone County Schools			Event Date	Tue 07/24/2018	
Booking	Boone County Leadership Conference			Customer	Billie McKee	
Address	8330 US 42			Phone	(859) 282-3196	
	Florence, Kentucky 41042			E-mail	billie.minnick@boone.kyschools.us	
				Fax		
Date		Start	End	Function	Gtd	
Tue 07/24/2018		8:00 AM	9:00 PM	Day One	63	
Audio Visual						
Quantity	Item			Amount	Discount	Total
1	High Speed Internet LAN Line			\$150.00		\$150.00
1	House Sound			\$50.00		\$50.00
1	LCD Projector Package 3000 Lumens			\$450.00		\$450.00
1	Microphone-Lavaliere			\$150.00		\$150.00
Subtotal:						\$800.00
Service Charge 23.00%:						\$184.00
Audio Visual Subtotal:						\$984.00
Function Room Rental						
Quantity	Item			Amount	Discount	Total
1	William Salon			\$250.00		\$250.00
Subtotal:						\$250.00
Function Room Rental Subtotal:						\$250.00
Check Subtotal						\$1050.00
Total Services Charges						\$184.00
Total Taxes						\$0.00
Grand Total						\$1234.00
Deposits Paid						\$0.00
Balance Due						\$1234.00

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501 South Fourth Street, Louisville, KY 40202
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Banquet Quote					
Account	Boone County Schools		Event Date	Wed 07/25/2018	
Booking	Boone County Leadership Conference		Customer	Billie McKee	
Address	8330 US 42 Florence, Kentucky 41042		Phone	(859) 282-3196	
			E-mail	billie.minnick@boone.kyschools.us	
			Fax		
Date	Start	End	Function	Gtd	
Wed 07/25/2018	8:00 AM	5:00 PM	Meeting	140	
Food					
Quantity	Item	Amount	Discount	Total	
1	Decaf Coffee	\$55.00		\$55.00	
3	Regular Coffee	\$55.00		\$165.00	
Subtotal:				\$220.00	
Service Charge 23.00%:				\$50.60	
Food Subtotal:				\$270.60	
Audio Visual					
Quantity	Item	Amount	Discount	Total	
1	Dual Screen Projection Package	\$800.00		\$800.00	
1	High Speed Internet LAN Line	\$150.00		\$150.00	
1	House Sound	\$50.00		\$50.00	
1	Microphone-Lavaliere	\$150.00		\$150.00	
Subtotal:				\$1150.00	
Service Charge 23.00%:				\$264.50	
Audio Visual Subtotal:				\$1414.50	
Function Room Rental					
Quantity	Item	Amount	Discount	Total	
1	Clark Salon & Foyer	\$250.00		\$250.00	
Subtotal:				\$250.00	
Function Room Rental Subtotal:				\$250.00	
Check Subtotal				\$1620.00	
Total Services Charges				\$315.10	
Total Taxes				\$.00	
Grand Total				\$1935.10	
Deposits Paid				\$.00	
Balance Due				\$1935.10	

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Date

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