



San Rafael City Schools - Facility Use
38 Union Ave
San Rafael, CA 94901
Phone: (415) 485-3798 Fax: (415) 485-2399
Scheduling Invoice

Creation Date: Thu Apr 20, 2017

Invoice #: 6179

PAYEE: Aaron Selix
 Bay Area Men's Senior Baseball League
 155 Brighton Rd #6
 Pacifica, California, United States
 94049

Total Amount Due: \$2,125.00

Amount Paid: \$1,430.00

Balance Due: \$695.00

Client #: 712
Phone 1: (650) 284-6566
Event: Bay Area Men's Senior Baseball

Account #:
Phone 2:

Email: bamsbltreasurer@gmail.com
Fax:

To contact us after hours and on week ends please call (415) 720-8283

Facility

Facility Name	Description	Date	Time	Price
@ San Rafael High - Field - Baseball				
Group C - \$45.00 Per Hour		Sun Apr 30, 2017	09:00AM - 01:00PM	\$180.00
		Sun May 7, 2017	09:00AM - 01:00PM	\$180.00
		Sun May 21, 2017	09:00AM - 05:00PM	\$360.00
		Sun Jun 4, 2017	01:00PM - 05:00PM	\$180.00
		Sun Jun 18, 2017	01:00PM - 05:00PM	\$180.00
Group C - \$55.00 Per Hour				
		Sun Jul 9, 2017	09:00AM - 05:00PM	\$440.00
25% Cancellation Fee - \$45.00 Flat Rate				
		Sun Jun 25, 2017	01:00PM - 05:00PM	\$45.00
Facility Subtotal:				\$1,565.00
Total:				\$1,565.00

Services

Service Name	Description	Qty	Date	Time	Price
Personnel - Custodial - Open/Close					
Regular Custodian - \$35.00 Per Hour (Per Unit)					
Stand Alone Service					
		1	Sun Apr 30, 2017	08:45AM - 10:45AM	\$70.00
		1	Sun May 7, 2017	08:45AM - 10:45AM	\$70.00
		1	Sun May 21, 2017	08:45AM - 10:45AM	\$70.00
		1	Sun Jun 4, 2017	05:00PM - 07:00PM	\$70.00
		1	Sun Jun 18, 2017	05:00PM - 07:00PM	\$70.00
		1	Sun Jun 25, 2017	05:00PM - 07:00PM	\$70.00
		1	Sun Jul 9, 2017	09:00AM - 11:00AM	\$70.00
		1	Sun Jul 9, 2017	05:00PM - 07:00PM	\$70.00
Service Subtotal:					\$560.00
Total:					\$560.00

Transactions

79077 **Date:** Apr 20, 2017 - 02:11PM **Type:** Payment (#2124) **Method:** Check **Amount:** -\$180.00

Check #	3708				
# 79724	Date: May 1, 2017 - 02:33PM	Type: Payment (# 2127)	Method: Check	Amount:	-\$750.00
Check #	3740				
# 82451	Date: May 31, 2017 - 09:52AM	Type: Payment (# 2146)	Method: Check	Amount:	-\$500.00
Check #	3782				

Comments

Subtotal:	\$2,125.00
Total:	\$2,125.00
Amount Paid:	\$1,430.00
Balance Due:	\$695.00