



WEXFORD PLANTATION
HOMEOWNERS ASSOCIATION, INC.
P.O. BOX 4100
HILTON HEAD ISLAND, SC 29938

(843) 686-6950 FAX (843) 686-8819

statement

PAID
4-30-14

First Gentleman's Invitational

Amy D. Duffy

Chief of Staff

SC Department of Parks, Recreation & Tourism

1205 Pendleton Street, Suite 248

Columbia, South Carolina 29201

First Gent.

MEMBER NO.

Apr 17/14

DATE

☐ Address, Phone/Fax or E-mail changes
(Please complete reverse side)

AMOUNT PAID \$ **23,756.59**

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF. NO.	DESCRIPTION	AMOUNT	SERVICE CHARGE	TAX	TOTAL
4/17/14		Balance Forward		Tax	Gratuity	-
		Golf Rounds (68 x \$110)	7,480.00	561.00		8,041.00
		Lunch Stations on Course pl B'fast	2,520.00	201.60		2,721.60
		Reception Food	1,800.00	144.00	360.00	2,304.00
		Bar Consumption	3,764.00	375.12	752.80	4,891.92
		Tent	2,165.92			2,165.92
		PSAV	1,757.15			1,757.15
		Cigar Station	1,100.00			1,100.00
		Centerpieces	200.00			200.00
		Prizes for Skills Contest	0.00			0.00
		First Gentleman's Custom Cups	0.00			0.00
		F&B Course Set-up plus Chef	575.00			575.00
						23,756.59

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MEMBER NO.	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	▲ AMOUNT DUE ▲

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