

Austin Newcomers Luncheon - November 20, 2013

Credits			
Description	Quantity	Unit	Total
Checks	75	\$20.00	\$1,500.00
Checks	14	\$40.00	\$560.00
Checks	1	\$15.00	\$15.00
Checks	1	\$80.00	\$80.00
Checks			\$0.00
Checks			\$0.00
Cash			\$40.00
Total Amount Deposited			\$2,195.00

Debits			
Description	Quantity	Unit	Total
Food	141	\$15.00	\$2,215.00
Service	21.00%		\$454.65
Early Open Charge		\$50.00	\$50.00
Total			\$2,619.65
Tax	8.25%		\$216.12
Total Debits			\$2,835.77

Total for Luncheon	\$2,195.00
Cash 50/50 Raffle	\$127.00
Total Amount Deposited	\$2,322.00
Pay Pal Payments	\$562.52
Net Credits	\$2,884.52
Net Debits	\$2,835.77
Total	\$48.75