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Ownership

New Vendor

Audit

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Recipient

Request ID: 19434
dba Events by Classic Group
587 Hartnell Street
Monterey, CA 93940 United States
Phone: 831-920-0170
Fax:
Email: patti@eventsbyclassic.com
Contact:
Customer Number:

Details

Request Amount: \$317.22
Description: Venue and catering costs for IEEE MIW workshop at The Barnes. Final invoice received and was over the initial estimate
Check Request Type: Other

Grouped Assignments

Project	Account	Ref Num	Percent	Amount
902404.00 - 5th Marine Image WS	5030-000 - Conference Fees-Registrat		100.00	\$317.22

Receipts

File Name	Description	Action
CoxandYoung_MBARI-IEEE 10.9.24 Final Invoice.pdf	Cox and Young final IEEE invoice	View

Requestor's Comments

Auditor's Comments

Invoice reviewed and approved. AV

Remarks

There is a request for a check/direct deposit to the recipient.

Invoice ID:

Invoice Date:

Tax Type:

☐ Sales Tax ☐ Use Tax ☒ Non-Taxable

Audit Comment

Invoice reviewed and approved. AV

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24004930



Cox & Young Ventures LLC

587 Hartnell Street

Monterey, CA 93940

T: (831) 647-0114

F: (831) 647-0113

Invoice Date: 10/10/2024

Invoice #: E03393

Client/Organization IEEE-OES Marine Imaging Workshop	Event Date 10/9/2024 (Wed)			
Address 445 Hoes Lane, Piscataway, NJ 08854				

1	Venue Fee @ \$4,000.00	\$4,000.00
155	Stations Menu @ \$63.00	\$9,765.00
2	Chef Fee @ \$150.00	\$300.00
2	Bartender Fee (up to 5 hours) @ \$250.00	\$500.00
155	Dessert Station @ \$10.00	\$1,550.00
187	Wine @ \$8.00	\$1,496.00
71	Beer @ \$7.00	\$497.00
70	Sodas @ \$4.00	\$280.00

Subtotal	\$18,388.00
22% Operations Fee	\$3,165.36
9.25% Sales Tax	\$1,623.69
Total	\$23,177.05

Paid	\$22,859.83
Balance	\$317.22

Thank you for your business!