

INVOICE

Invoice Date: 9/16/24
Home Phone: (914) 976-8100
Work Phone:



Yonkers Public Schools
ATTN: Anibal Soler, JR.
One Larking Center
Yonkers, NY 10701
asoler@yonkerspublicschools.org

THE WESTCHESTER COUNTY CENTER

198 CENTRAL AVENUE
WHITE PLAINS, NY 10606

FACILITY RESERVATION DETAILS

Facility: **Main Hall**
Contact: **Yonkers Public Schools**
Purpose: **Opening of Schools**

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees</u>	<u>Due</u>
9/4/2024	WED	ALL DAY	\$6,775.00	\$6,775.00

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Room Rental	\$3,800.00	1	\$3,800.00
Energy Surcharge	\$525.00	1	\$525.00
Facility Fee	\$1,900.00	1	\$1,900.00
Clean Up	\$550.00	1	\$550.00

RENTAL RESERVATION DETAILS

Item:	Maintenance Foreman	<u>Fees</u>	<u>Due</u>
Contact:	Yonkers Public Schools	\$357.50	\$357.50
Period:	9/4/24 @ 9:00A to 9/4/24 @ 3:30P		
Count:	1		

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	55.00	6.50	357.50

Item:	Parking Attendant	<u>Fees</u>	<u>Due</u>
Contact:	Yonkers Public Schools	\$150.00	\$150.00
Period:	9/4/24 @ 9:00A to 9/4/24 @ 3:00P		
Count:	1		

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	25.00	6.00	150.00

Item: **Event Supervisor** Fees Due
 Contact: **Yonkers Public Schools** \$225.00 \$225.00
 Period: **9/4/24 @ 10:30A to 9/4/24 @ 3:00P**
 Count: **1**

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	50.00	4.50	225.00

Item: **Laborer** Fees Due
 Contact: **Yonkers Public Schools** \$210.00 \$210.00
 Period: **9/4/24 @ 12:00P to 9/4/24 @ 3:30P**
 Count: **2**

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	30.00	3.50	210.00

Item: **Restroom Attendant** Fees Due
 Contact: **Yonkers Public Schools** \$69.00 \$69.00
 Period: **9/4/24 @ 12:00P to 9/4/24 @ 3:00P**
 Count: **1**

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	23.00	3.00	69.00

Item: **Police Supervisor** Fees Due
 Contact: **Yonkers Public Schools** \$500.00 \$500.00
 Period: **9/4/24 @ 11:30A to 9/4/24 @ 3:30P**
 Count: **1**

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	125.00	4.00	500.00

Item: **County Police** Fees Due
 Contact: **Yonkers Public Schools** \$1,320.00 \$1,320.00
 Period: **9/4/24 @ 11:30A to 9/4/24 @ 3:30P**
 Count: **3**

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	110.00	4.00	1320.00

Item: **Usher** Fees Due
 Contact: **Yonkers Public Schools** \$600.00 \$600.00
 Period: **9/4/24 @ 11:30P to 9/4/24 @ 3:30P**
 Count: **6**

<u>Description</u>	<u>Amount</u>	<u>Count</u>	<u>Total Fee</u>
Labor	25.00	4.00	600.00

INVOICED FACILITIES:	\$6,775.00
INVOICED RENTALS:	\$3,431.50
PREVIOUSLY PAID:	\$0.00
AMOUNT DUE:	\$10,206.50

Billing Date: 9/4/2024
 Due Date: 9/4/2024

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 Yonkers, NY 10701
 asoler@yonkerspublicschools.org

Remit to:
 WESTCHESTER COUNTY CENTER
 198 CENTRAL AVE
 WHITE PLAINS, NY 10606

Amount Paid: _____
 Payment Type: _____

X _____

I agree to pay the above amounts listed as credit card charges according to the credit card issuer agreements