

	COST	SVC CHG	SUBTOTAL	TAX		2023	2022	2021
THURSDAY NIGHT								
Hosted Bar	1,669.00	367.18	2,036.18	142.53		2,178.71	2336.61	1979.29
Burger Bar Buffet	3,780.00	831.60	4,611.60	322.81		4,934.41	7088.75	3538.70
Board Meeting Sodas	120.00	26.40	146.40	10.25		156.65		
THURSDAY NIGHT FOOD	5,569.00	1,225.18	6,794.18	475.59		7,269.77	9,425.36	5517.99
BARTENDER	300.00	66.00	366.00	25.62		391.62	160.50	75.00
THURSDAY ROOM SETUP	1,145.00	251.90	1,396.90	97.78		1,494.68	2756.60	598.42
SUBTOTAL THURSDAY, 10/26						9,156.08	12,342.46	6191.41
FRIDAY								
Hearty Breakfast Buffet	2,310.00	508.20	2,818.20	197.27		3,015.47	5216.25	3655.47
Coffee & Hot Tea	92.00	20.24	112.24	7.85		120.09	288.90	111.71
Sodas & Bottled Water	162.00	35.64	197.64	13.83		211.47	256.80	86.67
Breakfast Danish & Bagels for Break	256.00	56.32	312.32	21.86		334.18	188.59	161.78
FRIDAY BREAKFAST						3,681.22	5,950.54	4015.63
FRIDAY ROOM SETUP	2,675.00	588.50	3,263.50	228.46		3,491.96	856.01	1296.84
Cocktail Reception	4,624.00	1,017.28	5,641.28	394.89		6,036.17		1386.72
Banquet Dinner	6,256.00	1,376.32	7,632.32	534.26		8,166.58	6821.25	5456.23
Drink Tickets	185.08	12.95	198.03			198.03		
Drink Tickets	1,669.00	367.18	2,036.18	142.54		2,178.72	1586.28	1540.80
Bartender	300.00	66.00	366.00	25.62		391.62	160.50	60.00
FRIDAY NIGHT	8,410.08					16,971.12	8,568.03	8443.75
SUBTOTAL FRIDAY, 10/27						24,144.30		13,756.22
SATURDAY								
Wrightsville Farmer's Breakfast	2,310.00	508.20	2,818.20	197.27		3,015.47	5216.25	2664.04
Coffee & Hot Tea	178.00	39.16	217.16	15.20		232.36	288.90	104.00
Sodas	256.00	56.32	312.32	21.85		334.17	278.20	96.30

Breakfast Danish & Bread for Break	156.00	34.32	190.32	13.31		203.63	188.59	161.78
SATURDAY FOOD TOTALS	2,900.00					3,582.01	5,971.93	3,026.13
SATURDAY ROOM SETUP	2,500.00	550.00	3,050.00	213.51		3,263.51	856.01	1072.14
SUBTOTAL, SATURDAY, 10/28						6,845.52	6,827.94	4,098.27
HOLIDAY INN FOOD TOTALS						40,145.89	32,926.62	24045.90
Sleeping Rooms						3252.96	1687.77	1294.45
						43398.85	34614.39	25340.35
Deposits Paid						14988.03		
						28410.82		