

Rosendo Gomez Memorial Golf Tournament 2023

107 total golfers

| | |
|---------------------------------------|--------|
| 4 players (Kauffman Group) @ \$100 ea | 400.00 |
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|------------------------------------|--------|
| 5 players paid by check @ \$125 ea | 625.00 |
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|---|----------|
| 32 players paid by credit card @ \$125 ea | 4,000.00 |
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|---------------------------------|----------|
| 64 players paid cash @ \$125 ea | 8,000.00 |
|---------------------------------|----------|

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|----------------|------|
| 2 Comp players | 0.00 |
|----------------|------|

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|-----------------------------|-------------|
| Total Greens Fees collected | \$13,025.00 |
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|---|--------|
| Raffles & Mulligans paid by credit card | 117.00 |
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|----------------------------------|----------|
| Raffles & Mulligans paid by cash | 1,995.00 |
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Donations: Octavio Gomez \$200

Don Rodrigez \$200.

James & Karen Holland \$100

| | |
|-----------------|--------|
| Total Donations | 500.00 |
|-----------------|--------|

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|-------------------------------|--------|
| Auction of Hockey Helmet & TV | 500.00 |
|-------------------------------|--------|

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|----------------------|-------------|
| Total money received | \$16,137.00 |
|----------------------|-------------|

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|--------------------------------|------------------|
| B.C. MUNI Greens Fees & Buffet | - [\$ 6,313.00] |
|--------------------------------|------------------|

| | |
|-----|------------|
| Net | \$9,824.00 |
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| | |
|---------------------------|------------|
| Credit Card Total Deposit | \$4,117.00 |
|---------------------------|------------|

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|--------------------|------------|
| Cash Total Deposit | \$5,707.00 |
|--------------------|------------|

INVOICE #02252023-2

Boulder City Golf Club

DATE

BILL TO

Rosendo Gomez Memorial

FOR

2023 Event

Details

AMOUNT

(107) Green Fees @ 41⁰⁰

\$4,387.00

SUBTOTAL \$4,387.00

TAX RATE

OTHER \$0.00

TOTAL \$4,387.00

Make all checks payable to Boulder City Golf Club

If you have any questions concerning this invoice, use the following contact information:

Karl Larcom, (702) 293-9236, Klarcom@bouldercreekgc.com

THANK YOU FOR YOUR BUSINESS!

INVOICE #02252023-1

Boulder City Grill

DATE

BILL TO

Rosendo Gomez Memorial

FOR

2023 Event

Details

AMOUNT

(107) Fajita Bufffet @ 18⁰⁰

\$1,926.00

SUBTOTAL \$1,926.00

TAX RATE

OTHER \$0.00

TOTAL \$1,926.00

Make all checks payable to Boulder City Grill

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