

## Summer Birthday Event Invoice Apr. - Aug.

Guardian: _____	Phone#: (cell) _____
Date of Event _____ Time _____	Name: _____ Age _____
Traditional Sports Colors (2) Princess _____	Number of Children:
Allergies _____ Date Booked: _____	<b>10 \$300      15 \$325      20 \$350</b>

*Included:*

Goodie Bags/Invitations/Decorations  
 Cheese Pizza - 10 kids(2) 15 kids(3) 20 kids(4)  
 Bev. (Soda or Juice + Water)  
 Ice Cream or Snow Cones

**1 Activity** is included with the price above.  
**Multiple activities** will be an additional \$50 each.

Outside Mini Golf	Games on the Sand
Pace Car	Bounce Houses

*Additional:*

Face Painting OR Sparkle Tattoos **\$50**  
 Bumper Boats **\$4** per child (one ride)  
 Simulator **\$45** per hour  
 Chicken Fingers OR Sliders & Fries **\$30** (feeds 8-10)  
 Pizza **\$12** per pie / **\$2** per Topping  
 Chips **\$3** per large bag  
 Extended Time **\$50** per hour per room needed.

*Deposit & Confirmation Details*

**ATTENTION:** A **\$50** deposit is non-refundable. If the deposit is not made the **same day** of booking **DC SPORTS** cannot accommodate your party. An additional **\$10** per child will be added to the total if the number of children exceeds **20**. I understand that I \_\_\_\_\_ will be responsible for any damages done to facility and/or equipment. If the amount of the party exceeds a total of **\$500** a gratuity of **15%** will be automatically added on to the bill.

Parent Signature: _____	Deposit Amount: _____
Date of Deposit: _____	Staff Name Who Finalized: _____
Date Finalized: _____	

(Please staple receipt of deposit to the invoice.)