

Meadowbrook Country Club
 2149 N Green Bay Rd
 Racine, WI 53405
 (262) 898-9900

Statement Date
 Account Number
 New Balance
 Amount Enclosed

06/30/2025
2876
719.29
Preview

Michelle Smith SRKM HR Luncheon

Terms: Net 30

Please detach and return this portion with your remittance

Trans Date		Trans No.	Description	Charge	SVC CHG Gratuity	Sales Tax	Payments & Credits	Balance
			Previous Balance					0.00
06/19/2025		204188	Qty 33: N COLD SANDWICH	528.00				
06/19/2025		204188	Banquet A/V Rental	35.00				
06/19/2025		204188	Banquet 20% Gratuity	118.79		37.50		719.29
Loyalty 0								
Date		Previous Balance	Payments	Credits	Current		New Balance	
06/30/2025		0.00	0.00	0.00	719.29		719.29	
30 - 60 Days		60 - 90 Days	90 - 120 Days	120+ Days	Please Pay This Amount 			
0.00		0.00	0.00	0.00				

Credit Book 0.00