

**OUR LADY OF PEACE CHURCH**  
**10950 Main Street**  
**Clarence, NY 14031**  
**(716) 759-8554**

**MSGR. HAMMERL PARISH CENTER RENTAL RECEIPT**

RENTERS NAME \_\_\_\_\_

RENTAL DATE \_\_\_\_\_

HALL RENTAL # \_\_\_\_\_ PEOPLE \$ \_\_\_\_\_

BAR SERVICE FOR \_\_\_\_\_ HRS. \_\_\_\_\_ PER PERSON \$ \_\_\_\_\_

TABLE LINENS @ \$3.00 PER \_\_\_\_\_ TABLES \$ \_\_\_\_\_

COFFEE & TEA (sugars/creamers included)  
0-100 (\$25-\$100) 101-175 (\$75-\$125) \$ \_\_\_\_\_

PAPER PRODUCTS 0 – 100 \$ \_\_\_\_\_ (\$25 - \$75) 101-300 (\$75 - \$150) \$ \_\_\_\_\_  
(CUPS, NAPKINS, PLATES, PLASTIC SILVERWEAR)

OTHER \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

SECURITY DEPOSIT \$100-Deducted from final payment (100– 300 people) \$ \_\_\_\_\_  
Final payment due one week before event.

BALANCE DUE \$ \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

DATE \_\_\_\_\_

DEPOSIT RETURNED \_\_\_\_\_

*Date*