

Special Event Registration INVOICE

DUE 2 WEEKS BEFORE EVENT

Date: January 26, 2024	
Organization:	Event:
Event Date:	Deposit and Rental Due Date:
Event Location: Town Center Park City of Suwanee Tax ID: 58-0950007	(2 weeks prior to event date)

Due Date	Description of Service	Each	ESTIMATED Total
Upon application	Application Fee (online)	\$25	PAID
Two weeks prior to event	Park Use Deposit (may be refunded if no damages or other violations of agreement)	\$500	\$500
	Park Rental Fee (varies)	\$	\$
	Due 2 weeks prior to event		\$

After the event, you will be billed for actual staff hours worked, including:

	0
Police hourly fees	\$50/hr, min 4 hrs
Public Works hourly fees	\$43/hr
Event manager hourly fee	\$50/hr

Final invoice will be e-mailed AFTER your event, and is due within 30 days after event date.

The City strives to issue an invoice to the primary event contact person within 14 days.

Make checks payable to: <u>City of Suwanee</u> and mail or bring to:

City Hall, 330 Town Center Ave, Suwanee, GA 30024

NOTE: You may also pay by credit card over the phone by calling Business Services at 678-546-2145. There will be a 3% fee assessed to the balance due.



Special Event Final Fees: ESTIMATE

DO NOT PAY AT THIS TIME

This is simply an <u>estimate</u> of staff costs. Final invoices will be emailed within 14 days AFTER your event. This will reflect actual hours worked by staff, determined by the event manager.

Size and duration of event may affect this estimate.

Date: January 26, 2024	Organization:
Event:	Event date:

YOU WILL BE BILLED; DO NOT PAY AT THIS TIME!				
Due Date	Description of Service	Each	ESTIMATED Total	
Billed post-	Police hourly fees	\$50/hr, min 4 hrs	\$	
event. Due	Public Works hourly fees	\$43/hr	\$	
within 2 weeks	Event manager hourly fee	\$50/hr	\$	
	Park Use Deposit	(\$500)	(\$500)	
	(may be refunded if no damages or			
	other violations of agreement)			
	FINAL EST DUE WITHIN 30 DAYS			
	DUE WITHIN 30 DATS			

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