



THE ABBEY RESORT

P.O. BOX 50 • FONTANA, WI 53125
PH. 262.275.9000
www.theabbeyresort.com

INVOICE / STATEMENT

Toastmasters District 35,
Jason Feucht
N25W24069 Rive Park Dr #1
Pewaukee, WI 53072

CUSTOMER NO. 11P7RR
DATE 05/16/23
PAGE 1

Payment Received

Thank You

\$ _____

DATE	TYPE	DESCRIPTION		CHARGES	PAYMENT
07/08/22	PHVISA	1 XXXX3821	CK		2000.00
05/05/23	QBAVR	1 Bqt Audio-Visual 5369	CK	660.80	
05/05/23	5CLEAR	1 Banquet Room #-BQ003074	IF	652.24	
05/05/23	5CLEAR	1 Banquet Room #-BQ003073	IF	768.80	
05/06/23	5CLEAR	1 Banquet Room #-BQ003075	IF	1984.00	
05/06/23	5CLEAR	1 Banquet Room #-BQ003076	IF	788.64	
05/06/23	5CLEAR	1 Banquet Room #-BQ003081	IF	2847.04	
05/06/23	5CLEAR	1 Banquet Room #-BQ003082	IF	828.32	
05/06/23	5CLEAR	1 Banquet Room #-BQ003085	IF	5453.52	
05/06/23	5CLEAR	1 Banquet Room #-BQ003086	IF	1686.40	
05/06/23	5CLEAR	1 Banquet Room #-BQ003087	IF	644.80	
05/07/23	5CLEAR	1 Banquet Room #-BQ003091	IF	200.00	
05/07/23	5CLEAR	1 Banquet Room #-BQ003092	IF	602.64	
05/08/23	ATEAM	1 Bonfire/Smores	CK	450.00	
Subtotals				\$ 17567.20	2000.00
BALANCE DUE				\$ 15567.20	

Curr:15567.20 30:0.00 60:0.00 90:0.00 120:0.00

3073

Account:	Toastmasters District 35	Event Date:	Friday, May 05, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Fri, May 05	5:00 PM - 6:00 PM	First Timers Reception	Hrbr BR 1		

Food				
Quantity	Item	Price	Discount	Amount
20	ARTISAN CHEESE & SAUSAGE DISPLAY	\$ 16.00	-	\$ 320.00
20	Garden Display	\$ 15.00	-	\$ 300.00
Subtotal:				\$ 620.00
Service Charge:				\$ 148.80
Sales Tax .00%:				\$.00
Food Total:				\$ 768.80

Check Subtotal	\$ 620.00
Total Service Charges	\$ 148.80
Total Taxes	\$.00
Check Grand Total	\$ 768.80
Deposit Paid	\$.00
Balance Due	\$ 768.80

3074

Account:	Toastmasters District 35	Event Date:	Friday, May 05, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Fri, May 05	5:00 PM - 6:45 PM	PDG/PDD Dinner	A-Frame (Porto)	14	

Food				
Quantity	Item	Price	Discount	Amount
13	BQT CHICKEN RIESLING	\$ 38.00	-	\$ 494.00
1	BQT FETTUCCHINI AGLIO E OLIO	\$ 32.00	-	\$ 32.00
Subtotal:				\$ 526.00
Service Charge:				\$ 126.24
Sales Tax .00%:				\$.00
Food Total:				\$ 652.24

Additional Items				
Quantity	Item	Price	Discount	Amount
0	BQTS Choice of Linen			\$.00
0	3 Votives Per Table			\$.00
Subtotal:				\$.00
Service Charge:				\$.00
Sales Tax .00%:				\$.00
Additional Items Total:				\$.00

Check Subtotal	\$ 526.00
Total Service Charges	\$ 126.24
Total Taxes	\$.00
Check Grand Total	\$ 652.24
Deposit Paid	\$.00
Balance Due	\$ 652.24



The Abbey Resort & Spa
269 Fontana Blvd, Fontana, WI 53125
Phone: 262-275-9000

Check #: 69421
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Date Printed: 5/08/2023

3075

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	6:30 AM - 7:45 PM	Continental	Waterfront Restaurant		

Food		Price	Discount	Amount
Quantity	Item			
80	Lake Side Continental Breakfast	\$ 20.00	-	\$ 1,600.00
Subtotal:				\$ 1,600.00
Service Charge:				\$ 384.00
Sales Tax .00%:				\$.00
Food Total:				\$ 1,984.00

Check Subtotal		\$ 1,600.00
Total Service Charges		\$ 384.00
Total Taxes		\$.00
Check Grand Total		\$ 1,984.00
Deposit Paid		\$.00
Balance Due		\$ 1,984.00

Customer Approval

Date

Date Printed: 5/08/2023



The Abbey Resort & Spa
 269 Fontana Blvd, Fontana, WI 53125
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Check #: 69424
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 Date Printed: 5/08/2023

3087

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	8:00 AM - 9:45 AM	Welcome Ceremony	The Shore	100	

Food				
Quantity	Item	Price	Discount	Amount
40	CB - Assorted Soft Drinks	\$ 3.00	-	\$ 120.00
8	Regular and Decaffeinated Coffee	\$ 50.00	-	\$ 400.00
0	All Day Beverage Station On Consumption	\$.00	-	\$.00
Subtotal:				\$ 520.00
Service Charge:				\$ 124.80
Sales Tax .00%:				\$.00
Food Total:				\$ 644.80

Check Subtotal				\$ 520.00
Total Service Charges				\$ 124.80
Total Taxes				\$.00
Check Grand Total				\$ 644.80
Deposit Paid				\$.00
Balance Due				\$ 644.80



The Abbey Resort & Spa
 269 Fontana Blvd, Fontana, WI 53125
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3074

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	8:45 AM - 10:00 AM	AM Break	The Shore		

Food				
Quantity	Item	Price	Discount	Amount
60	Trail Mix	\$ 9.00	-	\$ 540.00
4	Whole Fruit	\$ 24.00	-	\$ 96.00
Subtotal:				\$ 636.00
Service Charge:				\$ 152.64
Sales Tax .00%:				\$.00
Food Total:				\$ 788.64

Check Subtotal				\$ 636.00
Total Service Charges				\$ 152.64
Total Taxes				\$.00
Check Grand Total				\$ 788.64
Deposit Paid				\$.00
Balance Due				\$ 788.64

Customer Approval

Date

Date Printed: 5/08/2023

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	12:00 PM - 2:00 PM	Box Lunch	The Shore	150	

Food				
Quantity	Item	Price	Discount	Amount
38	CHICKEN CAESAR SALAD WRAP	\$ 28.00	-	\$ 1,064.00
23	ROAST BEEF SANDWICH	\$ 28.00	-	\$ 644.00
15	THE VEGETARIAN	\$ 28.00	-	\$ 420.00
6	SPECIALTY BOX LUNCHES	\$ 28.00	-	\$ 168.00
0	Box Lunches	\$.00	-	\$.00
Subtotal:				\$ 2,296.00
Service Charge:				\$ 551.04
Sales Tax .00%:				\$.00
Food Total:				\$ 2,847.04

Check Subtotal	\$ 2,296.00
Total Service Charges	\$ 551.04
Total Taxes	\$.00
Check Grand Total	\$ 2,847.04
Deposit Paid	\$.00
Balance Due	\$ 2,847.04



The Abbey Resort & Spa
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3082

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	2:00 PM - 3:00 PM	PM Break	The Shore		

Food				
Quantity	Item	Price	Discount	Amount
4	Decadent Chocolate Fudge Brownies	\$ 32.00	-	\$ 128.00
60	Pita Chips and Hummus	\$ 9.00	-	\$ 540.00
			Subtotal:	\$ 668.00
			Service Charge:	\$ 160.32
			Sales Tax .00%:	\$.00
			Food Total:	\$ 828.32

			Check Subtotal	\$ 668.00
			Total Service Charges	\$ 160.32
			Total Taxes	\$.00
			Check Grand Total	\$ 828.32
			Deposit Paid	\$.00
			Balance Due	\$ 828.32

Customer Approval

Date

Date Printed: 5/08/2023

3085

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	6:00 PM - 7:30 PM	Dinner	Harbor Patio/ Lawn	75	
Sat, May 06	6:00 PM - 7:30 PM	Dinner Backup	Sandbar		

Food				
Quantity	Item	Price	Discount	Amount
1	Large Chicken Caesar Salad	\$ 23.00	-	\$ 23.00
2	Grilled Chicken Breast	\$ 50.00	-	\$ 100.00
55	BQT ROSEMARY GRILLED PORK MEDALLIONS	\$ 55.00	-	\$ 3,025.00
25	BQT EGGPLANT NAPOLEAN	\$ 50.00	-	\$ 1,250.00
Subtotal:				\$ 4,398.00
Service Charge:				\$ 1,055.52
Sales Tax .00%:				\$.00
Food Total:				\$ 5,453.52

Additional Items				
Quantity	Item	Price	Discount	Amount
0	BQTS Choice of Linen			\$.00
0	3 Votives Per Table			\$.00
Subtotal:				\$.00
Service Charge:				\$.00
Sales Tax .00%:				\$.00
Additional Items Total:				\$.00

Check Subtotal	\$ 4,398.00
Total Service Charges	\$ 1,055.52
Total Taxes	\$.00
Check Grand Total	\$ 5,453.52
Deposit Paid	\$.00
Balance Due	\$ 5,453.52

3086

Account:	Toastmasters District 35	Event Date:	Saturday, May 06, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sat, May 06	8:45 PM - 10:00 PM	Late Night Snacks	The Shore		

Food		Price	Discount	Amount
Quantity	Item			
40	TAILGATE STATION	\$ 18.00	-	\$ 720.00
40	Nacho Bar	\$ 16.00	-	\$ 640.00
Subtotal:				\$ 1,360.00
Service Charge:				\$ 326.40
Sales Tax .00%:				\$.00
Food Total:				\$ 1,686.40

Check Subtotal				\$ 1,360.00
Total Service Charges				\$ 326.40
Total Taxes				\$.00
Check Grand Total				\$ 1,686.40
Deposit Paid				\$.00
Balance Due				\$ 1,686.40



The Abbey Resort & Spa
 269 Fontana Blvd, Fontana, WI 53125
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Check #: 69435
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 Date Printed: 5/08/2023

3091

Account:	Toastmasters District 35	Event Date:	Sunday, May 07, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sun, May 07	9:00 AM - 10:30 AM	Breakfast Buffet	Hrbr BR 1	20	

Additional Items				
Quantity	Item	Price	Discount	Amount
1	Labor Fee	\$ 200.00	-	\$ 200.00
			Subtotal:	\$ 200.00
			Service Charge:	\$.00
			Sales Tax .00%:	\$.00
			Additional Items Total:	\$ 200.00

	Check Subtotal	\$ 200.00
	Total Service Charges	\$.00
	Total Taxes	\$.00
	Check Grand Total	\$ 200.00
	Deposit Paid	\$.00
	Balance Due	\$ 200.00

Customer Approval

Date

Date Printed: 5/08/2023



The Abbey Resort & Spa
269 Fontana Blvd, Fontana, WI 53125
Phone: 262-275-9000

Check #: 69435
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Date Printed: 5/08/2023

13092

Account:	Toastmasters District 35	Event Date:	Sunday, May 07, 2023
Post As:	Toastmasters District 35 Spring Conference	Contact:	Jason Feucht
Address:	N25W24069 River Park Drive #13 Pewaukee, WI 53702	Phone:	(414) 531-9412
		Email:	jfeucht.tm@gmail.com
		Onsite Contact:	Kris Pool
		Onsite Mobile:	
Master Account #:	11P7RR	Catering Manager:	Robert Piccolo
Payment Method:		Booked By:	Britny Pasquale

Date	Time	Function	Room	Agr	Gtd
Sun, May 07	9:00 AM - 10:30 AM	Breakfast Buffet	Hrbr BR 1	20	

Food		Price	Discount	Amount
Quantity	Item			
18	Harbor Breakfast Buffet	\$ 27.00	-	\$ 486.00
Subtotal:				\$ 486.00
Service Charge:				\$ 116.64
Sales Tax .00%:				\$.00
Food Total:				\$ 602.64

Check Subtotal		\$ 486.00
Total Service Charges		\$ 116.64
Total Taxes		\$.00
Check Grand Total		\$ 602.64
Deposit Paid		\$.00
Balance Due		\$ 602.64

Customer Approval

Date

Date Printed: 5/08/2023

The Abbey Resort

INVOICE

Activities Department
269 Fontana Blvd.
Fontana WI 53125
(262) 275-9901
thune@theabbeyresort.com
Susan Thune

Date: 5/8/2023

Account Name: Toastmasters	On-Site: 5-May-23
	Contact:
Address:	Phone:
Event venue: Harbor Patio	Fax:
Event date: 5/5/2023	Email:
Event time: 8:00pm - 10:30pm	
	Sales Mgr.:
	Catering Mgr:

Description of Event	Cost	#	Total
S'mores	10/person	60	\$600.00
Price per S'more			
Discount for no Private Bonfire			\$150.00
Sub Total			\$450.00
5.5% sales tax			\$24.75
Total			\$474.75

• 450.00

Client Signature

Date



Rental Order # 1115-5369

The Abbey Resort & Amani Spa
269 Fontana Blvd
Fontana, WI 53125
Tel: 888-300-6577

Toastmasters International District 35

Toastmasters District 35 Spring Conference

Jason Feucht

Show Date(s):

N25W24069 River Park Dr

05/05/2023 - 05/07/2023
The Abbey Resort & Amani Spa

Pewaukee, WI 53072

Conveyance Method: Pickup

feucht.jm@gmail.com

Billing Method: Master

Tel:

Current: USD

Hotel CS Manager: Rob Piccolo

Hotel Sales Manager: Britny Pasquale

Master Account:

Services	Discount %	Ext. Price
Equipment Rental		\$360.00
Setup Charges		\$200.00
Service Charge		\$86.40
Loss Damage Waiver		\$14.40
Subtotal		\$660.80
Sales Tax		\$0.00
Total		\$660.80

Job#	Room Name	Job Dates
15840	Harbor Ballroom 2-3	05/05/2023 3:30PM - 05/05/2023 10:00PM
Post As	Meeting	Billing Reference

Qty		Gross	Ext. Price				
	Equipment Rental	\$90.00	\$90.00				
	<u>Video Presentation Support</u>		\$90.00				
1	Designer King 8' Tripod		\$90.00				
Qty		Rate	OT Rate	DT Rate	Reg Hrs	OT Hrs	DT Hrs
	Setup Charges						
	<u>Labor</u>						
	Friday, May 5, 2023						
1	Technician To Set/Strike	\$100.00	\$150.00	\$200.00	0.50		
	Service Charge						
	Loss Damage Waiver						

Job#	Room Name	Job Dates					
15843	The Shore	05/06/2023 7:00AM - 05/06/2023 10:00PM					
Post As	Breakout /Awards Ceremony	Billing Reference					
Qty	Equipment Rental	Gross	Ext. Price				
Video		\$90.00	\$90.00				
1 Designer King 8' Tripod			\$90.00				
Qty	Rate	OT Rate	DT Rate	Rag Hrs	OT Hrs	DT Hrs	Ext. Price
Setup Charges							\$50.00
Labor							\$50.00
Saturday, May 6, 2023							
1 Technician To Set/Strike		\$100.00	\$150.00	\$200.00	0.50		\$50.00
Service Charge							\$21.60
Loss Damage Waiver							\$3.60

Job#	Room Name	Job Dates
15844	Sandbar	05/06/2023 9:30AM - 05/06/2023 12:00PM
Post As	Breakout II	Billing Reference
Qty		
	Gross	Ext. Price
Equipment Rental	\$90.00	\$90.00

<u>Video</u>									
1	Designer King & Tripod								\$90.00
									\$90.00
<u>City</u>									
Setup Charges									
		Rate	OT Rate	DT Rate	Reg Hrs	OT Hrs	DT Hrs	Ext. Price	
<u>Labor</u>									
Saturday, May 6, 2023									
1	Technician To Set/Strike	\$100.00	\$150.00	\$200.00	0.50			\$50.00	
								\$50.00	
Service Charge									
								\$24.60	
Loss Damage Walvar									
								\$3.60	

Subtotal For Event	\$660.80
Sales Tax	\$0.00
Total	\$660.80

<u>Job# Room Name</u>									
15942 Wisconsin Ballroom									
<u>Post As General Session</u>									
<u>Job Dates 05/06/2023 8:30AM - 05/06/2023 12:00PM</u>									
<u>Billing Reference</u>									
<u>City</u>									
Equipment Rental									
		Gross						Ext. Price	
		\$90.00						\$90.00	
<u>Video Presentation Support</u>									
1	Designer King & Tripod							\$90.00	
<u>City</u>									
Setup Charges									
		Rate	OT Rate	DT Rate	Reg Hrs	OT Hrs	DT Hrs	Ext. Price	
<u>Labor</u>									
Saturday, May 6, 2023									
1	Technician To Set/Strike	\$100.00	\$150.00	\$200.00	0.50			\$50.00	
								\$50.00	
Service Charge									
								\$24.60	
Loss Damage Walvar									
								\$3.60	