



Rundle's Mission Facility Rental Invoice

*Rates in effect January 1, 2009

Name of group: _____

Date of arrival: _____ Date of departure: _____

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Facilities Used:

- Memorial Lodge \$ _____ x _____ nights = _____
- Lodge Day Use \$ _____ x _____ hours = _____
- McDougall-Steinhauer (House # 1) \$ _____ x _____ nights = _____
\$ _____ x _____ nights = _____
- Campbell-Snyder (House #2) \$ _____ x _____ nights = _____
\$ _____ x _____ nights = _____
- House Day Use \$ _____ x _____ house = _____

FACILITY RENTAL TOTAL

\$ _____

Discount (if applicable) _____ %

\$ _____

SUB TOTAL

\$ _____

• Campers:

- # tents # _____ x \$15.00 x _____ nights = _____
- # trailers,R,V,'s # _____ x \$25.00x _____ nights= _____
- # hookups # _____ x \$10.00x _____ nights= _____

RV/Tent TOTAL

\$ _____

Additional Overnight Guests in Lodge (\$23.00) per/psn over 15 guests)

\$ _____

Linen Service (\$10.00 per person)

\$ _____

Firewood Bundles (\$7.00 per bundle –outside use)

\$ _____

DEPOSIT

\$(_____)

Total Owing Upon Departure

\$ _____

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DAMAGE DEPOSIT:

\$ _____

PLEASE ENCLOSE A SEPARATE POST DATED CHEQUE PAYABLE TO RUNDLE'S MISSION WITH YOUR RENTAL AGREEMENT (\$200 FOR LODGE AND \$100.00 PER HOUSE) OR A CREDIT CARD NUMBER.



- Please tie up all garbage and place in large bin behind House #1.
- Leave the facilities as you found them. Please refer to the cleaning list in your package.
- Report any damages or areas of concern on your evaluation so we may address them for the next guests. We appreciate any and all feedback from our guests.
- Please place your **Final Payment and Evaluation Form** in the **Black Mail Box** in the Lodge Porch.