



THE STAR

***Collin College - All College Day**
Proforma Invoice

Invoice Date: 04/14/2022
Order Nbrs: 35941, 35942, 36732

Tax Exempt: No

To: Collin College - CHEC
3452 Spur 399
McKinney, TX 75069

Attention: Carol Harber

Function Date	Function Times	Function Name	Location
Thu, Aug 11, 2022	06:00 PM - 10:00 PM	Booking Function	
Fri, Aug 12, 2022	12:00 AM - 02:30 PM	Collin College - All College Day	
Fri, Aug 12, 2022	12:00 AM - 02:30 PM	Collin College - All College Day	

Food and Beverage Minimum: \$30,000.00

Facility Usage

Quantity	Description	Unit Charge	Extended Charge
1.00	Field - Ford	15,000.00	15,000.00

Food

Quantity	Description	Unit Charge	Extended Charge
1,500.00	Texas Sunrise Breakfast Buffet	35.00	52,500.00

Labor

Quantity	Description	Unit Charge	Extended Charge
1.00	Overnight Security	700.00	10,150.00
1.00	Technical Director	650.00	650.00

Other Charges

Quantity	Description	Unit Charge	Extended Charge
1.00	Event Day Certificate of Insurance	350.00	350.00
1.00	Ambulance/Paramedic	550.00	550.00

Rental

Quantity	Description	Unit Charge	Extended Charge
1.00	45 6' Rectangle Tables for Silent Auction - 2022	3,346.11	3,346.11
1.00	Media West Quote	16,197.00	16,197.00
1.00	Additional Rentals - Event Lounge	8,823.46	8,823.46



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Stadium A/V

<u>Quantity</u>	<u>Description</u>	<u>Unit Charge</u>	<u>Extended Charge</u>
1.00	StarVision Rental Per Screen (Indoor/Outdoor) 4 hours	2,024.00	2,024.00
1.00	Image Package	3,500.00	3,500.00
1.00	Private Wifi - Tier 2 - Email/ Web / Light Video Calls (Includes SSID Config.	4,025.00	4,025.00
Total Services:			\$117,115.57
F & B Service Charge, 52,500.00 @ 24.0000%			12,600.00
			0.00
Total Charges:			\$129,715.57
Total Amount Due:			\$129,715.57

Please Remit To: Legends Hospitality, LLC
 One Cowboys Way
 Frisco, TX 75034
 Attn: Katie West
 kwest01@legends.net

Signed: _____ Date: _____ Approved: _____ Date: _____