

Municipal Park Management Sample Club Invoice

This sample illustrates a typical club invoice which can be generated for each club from the Cloudmaster Windows® based PC software. The billing period can be set to any start & finish dates and the comment below the billing period can contain any text you like. The 'Job' and 'DeptID' numbers in this example are optional fields which can be captioned with your own text and can contain values unique for each club. If not required these fields can be hidden. The invoice can be printed directly onto Council letterhead and is designed to slip straight into a standard DL size window envelope.

Bill To: **East Prettyville Soccer Club**
Att: Malcolm Fritz
67 Marsden ST
Prettyville NSW 2123

Tax Invoice
ABN 31 459 914 087
Floodlighting Account

For Period:
Monday, 1 September 2003 to Tuesday, 30 September 2003

Please phone Rhonda Smith on 91442666 with queries about this account.

Date	Park	Lights	On	Off	Pin	Mobile Phone	\$/Hr	Cost
07 Sep		SMS sent 'Your phone is not authorised for this operation.'		5:08PM	2345	0415222160	0.25	0.25
09 Sep		SMS sent 'The Park facility is currently closed.'		5:04PM	2345	0415222160	0.25	0.25
13 Sep	Riley Park	Stn 0 - Floodlights	6:47PM	9:00PM	164		3.00	6.65
14 Sep	Riley Park	Stn 0 - Floodlights	6:22PM	9:00PM	164	0415222160	3.00	7.90
17 Sep		SMS sent 'You do not have access at this time or this day of the week.'		3:58PM	2345	0415222160	0.25	0.25
17 Sep	Riley Park	Stn 0 - Floodlights	4:01PM	4:36PM	2345	0415222160	3.00	1.75
17 Sep		SMS sent 'Lights in cool down or warm up period. Try in 10 minutes.'		4:02PM	2345	0418123456	0.25	0.25
20 Sep	Riley Park	Stn 0 - Floodlights	6:39PM	9:00PM	164	0418123456	3.00	7.05
21 Sep	Riley Park	Stn 0 - Floodlights	6:58PM	9:00PM	164		3.00	6.10
22 Sep	Riley Park	Stn 0 - Floodlights	6:41PM	7:38PM	164		3.00	2.85
25 Sep		SMS sent 'The PIN number you entered is invalid.'		5:03PM	245	0417654321	0.25	0.25
27 Sep	Riley Park	Stn 0 - Floodlights	7:25PM	9:00PM	164		3.00	4.75
28 Sep	Riley Park	Stn 0 - Floodlights	5:59PM	8:41PM	164		3.00	8.10
29 Sep	Riley Park	Stn 0 - Floodlights	6:09PM	9:00PM	164		3.00	8.55
								\$54.95
							+10% GST	\$5.50
							Total	\$60.44

Sample floodlight user invoice generated by Cloudmaster software

Inquiries or comments, please contact Brett Jeffery
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