

## Camp Lake Jasper Invoice

Thu, May 22, 2014

44 Camp Lake Dr

Hardeeville, SC 29927 USA

843-784-5200

Email: info@camplakejasper.com Web: www.camplakejasper.com

> Dale Bruss 411 N 6Th St #2158

Emery, SD 57332

410-336-9659 dale@dmbruss.com Receipt #: 15489 Receipt #: 18793

Confirmation #: R000001515

Site: 18

First Night: Thu, May 22, 2014

Check In: 1:00 PM

Last Night: Wed, May 28, 2014

Check Out: 12:00 PM (on Thu, May 29, 2014)

Paid through: Wed, May 28, 2014

Date	Qty	Description	Each	Total
Thu, Apr 10, 2014	1	Premium	\$222.00	\$222.00
			Sub-Total	\$222.00
		State Sales Tax (\$222.00 @ 5%)		\$11.10
		State Accom Tax (\$222.00 @ 2%)		\$4.44
		Local Tax (\$222.00 @ 2%)		\$4.44
		City Accom Tax (\$222.00 @ 3%)		\$6.66
	<del>-</del> ·	CountyTax (\$222.00 @ 3%)		\$6.66
			Total Charges	\$255.30
Thu, Apr 10, 2014		Payment: Visa		\$51.00
Thu, May 22, 2014		Payment: Visa		\$204.30
,			Balance Due:	\$0.00

## NOTICE TO GUEST

This property is privately owned. The camper accepts camping privileges with the understanding that he does hereby release the Campground, its officers and employees of all liability for loss or damage to property and injury to his person arising out of his use of its camping facilities, and agrees to indemnify the Campground, its officers and employees, against claims resulting from loss or damage to property or injury to the person of any member of the family or guest of the registered camper arising out of the use of its camping facilities.

THE	MA	NA	CEM	ENT

	1	HE MANAGEMEN
have read and agree to comply with all of the	Campground rules and regulations as posted in the office on the camp	ground brochure.
Guest's Signature X	*	