

# METIS CLUB RENTAL FORM

406 McGregor St  
Winnipeg MB  
R2W 4X5



Make all checks payable to "METIS CLUB"  
Full PAYMENT Due 5 Days prior to Event  
Forward cheque to:  
Att: "Metis Club"  
10-150 Henry Ave Wpg MB R3B 0J7

INVOICE # \_\_\_\_\_  
DATE OF EVENT: \_\_\_\_\_  
BOOKED BY: \_\_\_\_\_

## RENTED BY:

Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Email: \_\_\_\_\_

## RENTED FOR:

LOCKER REQUESTED  
YES \_\_\_\_\_ NO \_\_\_\_\_

## ALARM -

Deposit paid by ----- Cash ----- Check

Deposit Received by \_\_\_\_\_

**Weekday** Hourly rental cost min 3 hours at \$12.00/hour x \_\_\_\_\_ = \$ \_\_\_\_\_

**Weekend** Hourly rental cost min 4 hours at \$20.00/hour x \_\_\_\_\_ = \$ \_\_\_\_\_

Date of Rental Paid in full on \_\_\_\_\_

Received by \_\_\_\_\_

**Quarterly** Booking 3 Hour Min at \$12.00/hour x \_\_\_\_\_ Months

Date Payment Received in 1/2 \$ \_\_\_\_\_ Full \$ \_\_\_\_\_

Key holder to Open \_\_\_\_\_ **WALK THROUGH IN**

Time: \_\_\_\_\_

Key holder to close \_\_\_\_\_ **WALK THROUGH OUT**

Time: \_\_\_\_\_

Date of Deposit to Bank. \_\_\_\_\_

Deposited by \_\_\_\_\_

If you have any questions concerning this invoice, contact Regional Office at 204-589-4327

**"THANK YOU"**