

SAM'S GOING AWAY PARTY

Settle-up invoice · May 2026

Expenses

Food

Publix	\$114.45
--------	----------

Activities

Tot Hill Farm Golf	\$1,080.00
Coca-Cola 600 tickets	\$758.58

Housing

Airbnb	\$1,330.99
--------	------------

Gas

Eric	\$112.00
------	----------

Dane	\$183.87
------	----------

*Capping my gas charge to the group at \$112 (matching Eric).
I'm covering the remaining \$71.87.*

Billable total	\$3,508.02
-----------------------	-------------------

Split 6 ways: **\$584.67 per person**

Who owes what

Sam Berdine	\$584.67
-------------	----------

Grayden Jackson	\$584.67
-----------------	----------

Jake Doughty	\$584.67
--------------	----------

Lane Burkes	\$584.67
-------------	----------

Eric Frobe	\$472.67
------------	----------

Eric: \$584.67 – \$112 already paid in gas.

Payment

Zelle (preferred)	(724) 747-7510
-------------------	----------------

Venmo	@dane-sabo-65
-------	---------------

Thanks pimps — hell of a weekend.