

EVENT ORDER #

Event Name:

Event Date:

Salesperson:

Salesperson Phone:

Salesperson Email:

| Address | Telephone | Email Address |
|------------|---|-------------------|
| | • | |
| | 1 1 | |
| | 1 | |
| - Internal | Address | Address Telephone |

| Function Time | Location | Function Name | # ppl | Room Rental |
|---------------|----------|---------------|-------|-------------|
| | | | | |
| | | | | |

| Function Date | Function Name: | Qty | Price | Total |
|----------------------|--------------------------|-----|----------|-----------|
| | Add On | | | |
| Ceremony Fee | Per Ceremony | | \$ 200. | 00 \$0.00 |
| Bar Setup Fee | Per Bar | | \$ 75.0 | \$0.00 |
| Security Fee | Events over 275 | | \$ 150. | \$0.00 |
| Γiki Bar | per hour | | \$ 100. | \$0.00 |
| Non - Reception Rate | Up to 150 ppl - per hour | | \$ 200.0 | \$0.00 |
| Non - Reception Rate | Over 150 ppl - per hour | | \$ 250.0 | \$0.00 |
| Drink Tickets | 50 | | \$ 200.0 | \$0.00 |
| | 100 | | \$ 350.0 | \$0.00 |
| | 150 | | \$ 500.0 | \$0.00 |
| | 200 | | \$ 600.0 | \$0.00 |
| Catering Fee | Per Plate | | \$ 1.5 | \$0.00 |
| Total | | | | \$0.00 |

| | Beverage Menu | | |
|--------------|--------------------|--------------|--------|
| | Unlited Soda | \$ 257.01 | \$0.00 |
| Minimum of 6 | Champagne | \$ 20.00 | \$0.00 |
| Minimum of 6 | House Wine | \$ 20.00 | \$0.00 |
| | Domestic Keg | \$ 266.36 | \$0.00 |
| | Import Keg | \$ 336.45 | \$0.00 |
| | Speciality Drink | | \$0.00 |
| | Bartender/hour | \$ 20.00 | \$0.00 |
| | Corkage Fee/Bottle | \$ 15.00 | \$0.00 |
| | Champagne Toast | \$ 50.00 | \$0.00 |
| | | | |
| otal | | | \$0.00 |

| | Food Arrangements | | | |
|--------------------------|--------------------------------|----|-------|--------|
| Catering | Through Offshore Bar and Grill | | | \$0.00 |
| Pizza - Min. order of 10 | Single Topping | \$ | 10.00 | \$0.00 |
| | 2-3 Toping | \$ | 11.00 | \$0.00 |
| | Specialty/4+ Topping | \$ | 12.00 | \$0.00 |
| | | | | |
| Total | | | | \$0.00 |

| | Equipment Arrangements | | |
|-------|------------------------|--------------|--------|
| | Arch | \$ 50.00 | \$0.00 |
| | Stage | \$ 100.00 | \$0.00 |
| | Backdrop | \$ 100.00 | \$0.00 |
| | Heat Lamp | \$ 50.00 | \$0.00 |
| | AV | \$ 50.00 | \$0.00 |
| | 120 Round and 156x90 | \$ 10.00 | \$0.00 |
| | Skirting | \$ 20.00 | \$0.00 |
| | | | |
| Total | | | \$0.00 |

| SUMMARY OF CHARGES | | | | | |
|------------------------|---------|-----|-------------------|-------------|--------|
| | Charges | Tax | | | Total |
| Add On | \$0.00 | | | | \$0.00 |
| Beverage | \$0.00 | | | | \$0.00 |
| Food | \$0.00 | | | | \$0.00 |
| Equipment Arrangements | \$0.00 | | | | \$0.00 |
| SUB TOTALS | | | | | \$0.00 |
| | | | Service Charge | 20% | \$0.00 |
| | | | Tax | 7% | \$0.00 |
| | | | Payment | ts Received | \$0.00 |
| | | | Estimate B | alance Due | \$0.00 |

GUARANTEE POLICY: Estimated number of attendees due two weeks prior to your event.

FINAL PAYMENT: Final payment is due in full 7 days prior to date of event.

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service and prices listed in this agreement:

FOOD AND BEVERAGE: Prices are subject to change due to market flucuation.

| Client Signature: Da | e: |
|----------------------|----|
|----------------------|----|