



*Wedding Reception Celebration*

*Colleen Cameron*

## **Menu**

### **Appetizers**

**Smoked bacon wrapped oysters  
Rockefeller sauce**

**Bruschetta of goat cheese  
Fig and honey chutney**

**Oak grilled flank steak skewer  
Chimichurri sauce**

**Oregon Wild King Salmon Rolls  
Avocado  
Radish sprouts**

**Ahi tuna cubes  
cucumber  
Soy-yuzu sauce**

**Stuffed mini bell peppers  
Red pepper hummus  
Shaved manchego**

**Grilled peaches wrapped in prosciutto  
Thai Mint sauce**

Date					Terms	
Saturday, August 22, 2015					50% due for booking	

Quantity	Item	Description		Unit price	Hours	Total
35	Cocktail Party	Reception party 6- 9pm		\$50		\$1750

Subtotal:	\$1750
Tax:	\$140
Balance Due:	\$1890

**Contract #525**

Client: Colleen Cameron

Phone:

Event: Wedding Reception

Date: Saturday, August 22, 2015

Time: 6-9pm

Venue: Private charter Double Dolphin

**Agreements:**

1 Bartender and 2 cocktail waitstaff

Ice will be provided

Cocktail plates, napkins, wine glasses, champagne flutes, icing buckets, serving platters are included in quote

**Company Policies****Guaranteed Minimum Guest Count & Time Duration**

The fees and pricing quoted in this proposal are estimates based on the client's guaranteed minimum guest count of 35 persons and a time duration of 3 hours. If more guests are served or the caterer's services are needed for additional time not included in the client's estimated time duration, the caterer reserves the right to charge a fair price for the additional food, drink, labor and services required. The fair price will be consistent with the pricing set forth in the cost details attachment for this contract. If fewer guests attend or less time is needed, the caterer will still be paid according to the guaranteed minimum guest count and time duration. The clients can adjust the guest count up to seven days before the event.

**Deposit \$945**

An initial deposit of 50% of the final total cost is required to contract the caterer for the event. Upon cancellation of the caterer's services within 31 days of the planned event date, a full refund of the deposit will be supplied. If the caterer's services are cancelled within 11 to 30 days of the event, 50% of the deposit will be refunded. If cancellation notice is given less than 11 days before the event, no refund of the deposit will be supplied.

**Terms**

Terms for payment of the event are the following:

1. The quoted final cost, minus the deposit, must be paid on day of event.
2. Added costs due to higher than minimum guaranteed guest counts, extra services or additional duration of services will be billed to the client on day of service.
3. If payment is not received according to the terms of this contract, the caterer reserves the right to take legal action and charge a fair amount of interest on the final billed amount.

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In consideration of the terms and conditions set forth above, it is hereby agreed by the undersigned parties:

Danny Douglas Catering hereby contracts to provide the necessary services according to the terms and conditions herein.

Caterer's Signature Danny Douglas

We, \_\_\_\_\_, hereby contract the caterer's services as listed and quoted in this proposal according to the terms and conditions herein.

Client's Signature(s) \_\_\_\_\_

Date \_\_\_\_\_

**Payment of Deposit:**

To pay by check, money order or cash, please return payment with your signed document. To pay by credit card please fill out document below.

**Danny Douglas Catering  
PO BOX 810  
Summerland, CA 93067**

To pay by credit card fill in the form below:

VISA  MASTERCARD  Discover

ACCOUNT NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_

CVV CODE: \_\_\_\_\_ \* Located on back of card

IN THE AMOUNT OF \$ \_\_\_\_\_ FOR THE FOLLOWING SERVICE:

Caterer's services in connection with the Event referenced above

MY BILLING ADDRESS FOR THIS CARD IS:

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_