

TASTEFULLY YOURS CATERING

Tastefully Yours Catering

1959 W. Southlake Blvd. Suite 150 Southlake, TX 76092

Phone: 817 749 0896

www.tastefullyours.com lisa@tastefullyours.com

Proposal of Service

Prepared For: Tom Pessing

First Baptist Church of Keller

Address:

Email: tompessing@verizon.net

Invoice #: 8581

Service Style: Delivery

Salesperson:

Venue: First Baptist Church of Keller

225 Keller Pkwy

Keller, Tx 76248

Timeline: 11:30 AM Salad Service

Event Date: 12/7/2019 - Saturday

Phone: Cell: 817 846 9733

Event Title: Holiday Dinner

Guest Count: 300

Occasion: Church Event

Last Change: 10/29/2019

CHICKEN ENTREE, PASTA, AND VEGETABLE

SALAD-Please select one

Classic Italian Salad

Crisp romaine leaves, radicchio, cherry tomatoes, cucumbers and house made toasted croutons Served on the side:

Tangerine vinaigrette and ranch dressing

CHICKEN ENTREE-Please select one

Printed Date: 10/29/2019 Page 1 of

Balsamic Mushroom and Chicken Ragout

Chicken breast lightly floured, pan-seared and oven-roasted. Napped with a mushroom balsamic ragout.

STARCH AND VEGETABLE

Garlic Mashed Potato

Yukon Gold potatoes poached and infused with garlic. Cooked until fork tender. Whipped with sour cream, butter and dusted with Parmesan cheese.



Sauteed Green Beans

Glazed Carrots

PLEASE SLICE THE CARROTS

Qty 300	Description CHICKEN ENTREE, PASTA, AND VEGETABLE	Unit Price \$12.00	Total \$3,600.00
		Food Subtotal	\$3,600.00
Miscel	laneous		
Qty	Description	Unit Price	Total
1	Delivery	\$68.00	\$68.00
	Tastefully Yours Catering's Event Delivery Fee		
		Miscellaneous Subtotal	\$68.00
		Charges:	\$3,668.00
		1% Operational/Admin. Fee:	\$36.00
		0% Other Fee:	\$0.00
		Subtotal:	\$3,704.00
		Payments:	\$0.00
		Balance Due:	\$3,704.00
		50% Deposit Amount:	\$1,852.00

Final Balance Due: 12/7/2019



Contract for Service

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Salesperson:

Event Total: \$3,704.00 **Per Person:** \$12.35

Venue: First Baptist Church of Keller **Last Change:** 10/29/2019 225 Keller Pkwy

Deposit Due:

Keller, Tx 76248

Timeline: 11:30 AM Salad Service

\$1,852.00

\$1000.00 Down

Deposit:

Disclaimer: The above prices are contingent on the confirmation of the event and the numbers presented. Final count must be established 10 days prior to the date of service. After that the number can go up but they

can not go down. Estimate is only good for 18 deposits are received. The \$1000.00 deposit is event date. For deposit \$1000.00 is due at the to the event date. We will charge a late fee of	is non-refundable if cancellation occur e time of signing and the balance is du	rs within 3 weeks of the ue one week (7) days prior				
to the event date. We will charge a late fee of 1.5% of the unpaid balance over 30 days. Please note if there is a fee for servers for your event, the servers fee is billed at a minimum of 4 hours per server. If service goes						
over the proposed hours you will be charged the proposed rate per server per hour. Standard						
Administrative/Operational Fee is not gratuity. This charge is applied to some of the administrative costs as well as operational costs associated with the event. Sign X						
Date Name of business	0					
Check # Visa M/C Discover AMX Cash Name that appears on the						
card	Credit Card number	EXP				
The three digits (4 for AMX) on back of card_						
are sent to: Please remit payr						
Suite 120 Southlake TX 76092	,					

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