## REGULAR LETTER

## -Date>

Dear <dient>,
Thank you for cantadingX Cateringtoqudeyour fundion for <date, 2015>. We appreiatetheopportunity to present theend osed menus and sevicesuggestionsfor your special event!

Wetook theinformation you provided and hevecretted a astamproposal to suit your needk Plemserevien theattached information and le usknow what you think. Fed freeto choose any of theendosedmenus.

Weknow that soreevents requirea littlemrerethougt and plaming If you areunsure about booking with us, but want usto hod your date, you may pay a reainer to hdd your datewhile we work together to plan your evert. Should you deridethat $X$ is not thebest catere for your need, wewill refund your retaine, less $20 \%$ toccove theadninistrativecosts of preparingyour contrad, and any paymerts that havebeen madeto vendors, on your bdhalf, that arend refundable

Weareexited at theprospeet of providingyour cateing needs and showcasing what wedb best: providingunforgettadeservice, anzzing décor andtop-notchfood.

If you haveany questions plemsedo not hesitatetocall us.

Yar Caterr,

Full Name
Owner

## WEDDING LETTER

March 16, 2015
Dear Andrew andJ ennifer-
Thank you for contading X Cateing concemingyour weddingon Ot 2, 2015. Weappreiatethe appatunity to present theendosed menus and servicesuggestions for your speial event!

X Cateingis not only a full sevicecterer, but also a compleeEvent Planning and Event Managenent company. In addition to offeingsuperior foods and unparalleded services, wealso areadleto provide flowes, cokes, entetainment, photography, videgrapher, tents, decor, food and much more

At each event werealizeyou will never głt a danceto havea do-ver. Our daboratefood presentation, degant settings, proper eiquette are a must because we are a refletion of you while an your payrdl. With over 20 years of exprience, meiculous planning and implementation of your plan aresecond nature tousand our professional staff.

If needed wewill scheduleasitevisit with oneof ar event planness. This will giveus achancetogpover thefiner dłails, answer any questions you may have, andtalk about your priang and qptions. Weknow that soreevents requirea littlemorethought and planning. If you areunsureabout booking with us, but want usto hod y your date, you may pay a reaine of 1000 .00to hdd your datewhilewework togther to plan your event. Should you deeidethat X Catering is not thebest catere for your needs, wewill refund your reaine, less 20\%tocover theadministrativecosts of preparingyour contrad, and any paymentsthat haveben madeto vendors, an your behalf, that arenot refundade

Weareexited at theprospett of providingy yur catering needs and showcasing what wedo best: providingunforgettablesevice, arzzing déeror andtop-notchfood If you haveany questions plemsedo not hesitatetocall us.

Your Cateres,

Full Name

Owne/Event Planner

# ~ X Catering \& Event Planning, Inc. ~ <br> Address 

Telephone: Fax:
E-Mail:

## Ciegt <br> P.o.c: Date 00Guests <br> GuestsArive Fundiondloses

## Menu

## Special Notes for: Function Date: //12

## CONTACT INFORMATION / HISTORY:

1. Type of Event: [ ] Corporate/Business [ ] Wedding [ ] Social [ ] Drop Off
2. Address of Venue:
3. Business or Client Name:
4. Billing Address:
5. P.O.C.:
6. Phone \#'s: Cell: Work: Fax:
7. Client Email:
8. [ ] Repeat [ ] New [ ] V.I.P. Client

## MENU \& BEVERAGE / SERVICE STYLE \& STAFFING:

9. Hoovers $=\quad$ Drop off - Behind the Line Service - Full service Dropped off serving utensils
Hoovers \& Tapas= Full service
Breakfast Buffet= Drop off - Behind the Line Service - Full service
Dropped off serving utensils
Lunch Buffet/ Box= Drop off - Behind the Line Service - Full service Dropped off serving utensils
Dinner Buffet $=\quad$ Drop off - Behind the Line Service - Full service
Dropped off serving utensils
*Food is cooked to order to insure freshness and high quality.

## BEVERAGE TYPE / NOTES:

## BEVERAGE TYPE / NOTES:

10. All bar service add 1.75 per person for liquor liability insurance
11. Bartenders 110.00 each for three hours.
12. Beer and wine bar / Specialty Drink / Champagne
13. Ice for bar by: B\&B or Client / Quantity of Bag
14. Cooler for Beverages by: B\&B or Client / Covers

## PROFESSIONAL STAFF:

15. Attire: Clean button down shirt, vest, great tie \& cotton apron/company event staff shirt for set up

~ X Catering \& Event Planning, Inc. ~ Address<br>Telephone: Fax:<br>E-Mail:

## DÉCOR ITEMS:

16. Color: ( )

## LAYOUT:

| USE: | $\begin{gathered} \text { TABLE } \\ \text { SIZE/TYPE: } \end{gathered}$ | \# | $\begin{aligned} & \text { LINEN } \\ & \hline \text { SIZE: } \end{aligned}$ | \# | $\begin{gathered} \text { LINEN } \\ \text { COLOR/TYPE: } \end{gathered}$ | $\begin{aligned} & \text { \# } \\ & \text { CHAIRS } \\ & \hline \text { TTYPE: } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Buffet 1\# |  |  |  |  |  |  |
| Buffet 2\# |  |  |  |  |  |  |
| Bar 1\# |  |  |  |  |  |  |
| Bar Back |  |  |  |  |  |  |
| Seating |  |  |  |  |  |  |
| Bistros |  |  |  |  |  |  |
| Sashes |  |  |  |  |  |  |
| Specialty drink table |  |  |  |  |  |  |

## TERMS / UPGRADES (see rentals sheet)

17. Action station \& Bartenders 110.00 each for 3 hours
18. Elegant disposables- 3.46 pp / Plates: 6 or 9 inch / Cups: 9 or/and 12oz. cups (hard/ soft) cocktail napkins, dinner napkins: (color):
19. Elegant disposable martini or champagne flutes .75 per person.
20. Shot glasses \& Asian spoons .50 each
21. Japanese tasting plates 1.10 per person.
22. Burners 45.00 each
23. Ovens / Grills / Cres-cor / Fryers 75.00 each
24. Speed racks - 50.00
25. Three layer cart -25.00
26. Ice 2.50 per bag

## MISC:

27. All menus are subject to an applicable tax rate based on the county in which the event is taking place, $22.9 \%$ service charge and a Seventy-five dollar delivery fee. (Based on location)
28. $22.9 \%$ service charge covers overhead, liability insurance, and administrative fees.

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29. To secure your date, a retainer of 500.00 is required on contracts under 5000.00 , a retainer of 1000.00 is required on contracts over 5000.00 . $80 \%$ of this retainer is refundable if you choose to cancel your contract. $20 \%$ of your retainer is nonrefundable and is used to cover administrative costs.
30. All pricing and number of staff are based on specific menu and guest count given, and will be subject to change based on those factors.
31. A greater than $\mathbf{1 0 \%}$ reduction in guest count will result in an increase in the price per person of your meal package.
32. All prices quoted reflect payments of cash, check, or money order. Payments made by credit card are subject to a $4.5 \%$ fee.
33. A twenty-five dollar gratuity or more is not required, but gladly accepted by our staff.
34. Any overtime incurred will be billed at $\$ 15.00$ per employee for every 30 minutes over contracted serving time. We cannot bill you for overtime without your consent. Overtime rarely happens.
35. Some food items are subject to market availability of specific menu items. Menu is subject to and probably will have small changes by the chef. We work with fresh items. If changes occur they will be an equal or greater value. The menu will not decrease in size or quality.
36. Please note that the price per person may fluctuate $+/-\$ 5$ depending on customer choices.
37. They want no worries this day. That is why you choose us!

## ~ X Catering \& Event Planning, Inc. ~

 AddressTelephone: Fax:
E-Mail:

| Rentals and Accessories Page |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FUNCTION: |  |  |  | DATE: |  |
| ADDRESS: |  |  |  | TIME: |  |
| COMPANY | DESCRIPTION | QTY. | Cost | TOTAL \$ | INTENDED USE |
|  | FABRIC OVERLAY | 0 | 15.00 | \$0.00 |  |
|  | TABLECLOTHS-90 x 156 | 0 | 30.00 | \$0.00 |  |
|  | ROUND 120 | 0 | 30.00 | \$0.00 |  |
|  | 3 LAYER CARTS | 0 | 25.00 | \$0.00 |  |
|  | SPEEDRACKS | 0 | 50.00 | \$0.00 |  |
|  | SAUTEE' BURNERS | 0 | 45.00 | \$0.00 |  |
|  | $2 \times 5$ GRILL or PIG COOKER | 0 | 75.00 | \$0.00 |  |
|  | OVEN/GRILL/CRES-COR (Indus. Warmer) | 0 | 75.00 | \$0.00 |  |
|  | ASIAN SPOONS | 0 | 0.50 | \$0.00 |  |
|  | SHOOTERS/SHOT GLASSES | 0 | 0.50 | \$0.00 |  |
|  | JAPANESE Tasting Plates | 0 | 1.10 | \$0.00 |  |
|  | ICE BAGS | 0 | 2.50 | \$0.00 |  |
|  | ELEGANT DISPOSABLES (per person) | 0 | 3.46 | \$0.00 |  |
|  | Total X CompanyRentals |  |  | \$0.00 |  |
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## ~ X Catering \& Event Planning, Inc. ~

Address
Telephone: Fax:
E-Mail:


Complete menu, all serving equipment, set-up, clean up automatically included and specified by application on attachments. Gratuity is not automatically added to your contract, but a customary tip of 25.00 per employee is normal and will be wonderfully accepted- they are professional and work hard.

1) It is further agreed as a condition precedent of the agreement that the client will pay a fifty percent (50\%) deposit of the total bill upon acceptance of this contract.
2 All functions will be paid in full 48 hours prior to the day of the event. If other payment arrangements are made, both Client and Caterer MUST initial and date contract beside client's name above.
2) Client agrees to contact the caterer seven (7) days prior to the function in writing as to a definite number of guests guaranteed. After this seven day period, guest count may be raised, but may not be lowered.
3) Additional guests will be charged at the same rate.
4) A significant variance in guest count, ten percent (10\%) below guaranteed minimum, will result in a higher cost per person.
5) Client agrees to supply caterer with a definite floor plan ten (10) days prior to the function.
6) Client agrees to start the function promptly at the scheduled time and to vacate the premises at the closing hour indicated. The client further agrees to reimburse the caterer for overtime wage payments or other expenses incurred by the caterer because of clients' failure to comply with these regulations.
7) In the event of breach of this agreement by client, the caterer may keep the 50\% Deposit and client shall be obligated to reimburse caterer for any damage cost incurred by reason of breach thereof. $20 \%$ of any retainer paid is non-refundable and is used to cover the administrative costs of preparing your contract.
8) Payment is accepted in the form of cash, check or money order. Payments made by credit card are subject to a $4.5 \%$ fee.
9) Any refunds due to the client, on a credit card transaction, will have a $4.5 \%$ credit card transaction fee deducted from the amount refunded.
10) All Weddings must be paid in full 48 hours prior to event.
11) A 50.00 late fee will be added to your bill every 14 calendar days past your function day if payments are not received by function day, unless prior payment arrangements have been made in writing and attached to the contract with initials of caterer and client.
12) The $22.5 \%$ service charge is not gratuity-it covers overhead, liability insurance and administrative fees.

## CLIENT'S SIGNATURE

DATE

## ~ X Catering \& Event Planning, Inc. ~ Address <br> Telephone: Fax: <br> E-Mail:

