

Shafaii Party & Reception Center Inc.

SALES BY CUSTOMER DETAIL

June 2016

DATE	MEMO/DESCRIPTION	RATE	AMOUNT
S16-0603 Shayann Yarter			
06/03/2016	<p>Fri. \$4000 June 3rd 2016</p> <p>Facility Rentals Include:</p> <p>5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight.</p> <p>2 hours of setup time prior to event starting time at no charge.</p> <p>Additional access prior to the Event Starting Time: \$150/hr.</p> <p>Up to 38 Round Tables & 304 Banquet Chairs</p> <p>38 White or Beige Round Tablecloth</p> <p>King & Queen Leather Jeweled High Back Chairs</p> <p>Leather Jeweled Cake and Gift Tables</p> <p>2 tables for the caterers (6 ft long)</p> <p>1 signing table (6 ft long) covered with white or beige tablecloth</p> <p>Cash Bar and two bartenders. Additional Bartender \$100</p> <p>Clean up and setup</p> <p>-----</p> <p>Additional Tables: \$10 ea.</p> <p>Additional Banquet Chairs: \$4 ea..</p> <p>Additional Tablecloths: \$10 ea.</p> <p>-----</p> <p>NO OUTSIDE ALCOHOL ALLOWED IN!</p>	4,000.00	4,000.00
Total for S16-0603 Shayann Yarter			\$4,000.00
S16-0610 Loisann Guerra			
06/10/2016	2 extra Hours @ \$350.00 12am to 2am	350.00	700.00
Total for S16-0610 Loisann Guerra			\$700.00
S16-0611 Lucy Aguirre			
06/11/2016	<p>Sat. \$5000</p> <p>----- Event Time: 6pm to 12pm -----</p> <p>-</p> <p>Facility Rentals Include:</p> <p>5 hours of event time. Additional Extended Hours: \$350/hr before midnight. \$700 per hour after midnight.</p> <p>2 hours of setup time prior to event starting time at no charge.</p> <p>Additional access prior to the Event Starting Time: \$150/hr.</p> <p>Up to 38 Round Tables & 304 Banquet Chairs</p> <p>38 White or Beige Round Tablecloth</p> <p>King & Queen Leather Jeweled High Back Chairs</p> <p>Leather Jeweled Cake and Gift Tables</p> <p>2 tables for the caterers (6 ft long)</p> <p>1 signing table (6 ft long) covered with white or beige tablecloth</p> <p>Cash Bar and two bartenders. Additional Bartender \$100</p> <p>Clean up and setup</p> <p>-----</p> <p>Additional Tables: \$10 ea.</p> <p>Additional Banquet Chairs: \$4 ea..</p> <p>Additional Tablecloths: \$10 ea.</p>	5,000.00	5,000.00
Total for S16-0611 Lucy Aguirre			\$5,000.00
S16-0612 Ben dollins			
06/12/2016	<p>Sun. \$3000</p> <p>----- Event Time: 5pm to 10pm -----</p> <p>-</p>	3,000.00	3,000.00

Facility Rentals Include:
 5 hours of event time. Additional Extended Hours: \$350/hr before midnight. \$700 per hour after midnight.
 2 hours of setup time prior to event starting time at no charge.
 Additional access prior to the Event Starting Time: \$150/hr.
 Up to 38 Round Tables & 304 Banquet Chairs
 38 White or Beige Round Tablecloth
 King & Queen Leather Jeweled High Back Chairs
 Leather Jeweled Cake and Gift Tables
 2 tables for the caterers (6 ft long)
 1 signing table (6 ft long) covered with white or beige tablecloth
 Cash Bar and two bartenders. Additional Bartender \$100
 Clean up and setup

 Additional Tables: \$10 ea.
 Additional Banquet Chairs: \$4 ea..
 Additional Tablecloths: \$10 ea.

Total for S16-0612 Ben dollins

\$3,000.00

S16-0618 Rose Coria

06/18/2016	Saturday June 18 2016	5,000.00	5,000.00
	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500		
	----- Event Time: 5pm to 10pm -----		

-
 Facility Rentals Include:
 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight.
 2 hours of setup time prior to event starting time at no charge.
 Additional access prior to the Event Starting Time: \$150/hr.
 Up to 38 Round Tables & 304 Banquet Chairs
 38 White or Beige Round Tablecloth
 King & Queen Leather Jeweled High Back Chairs
 Leather Jeweled Cake and Gift Tables
 2 tables for the caterers (6 ft long)
 1 signing table (6 ft long) covered with white or beige tablecloth
 Cash Bar and two bartenders. Additional Bartender \$100
 Clean up and setup

 Additional Tables: \$10 ea.
 Additional Banquet Chairs: \$4 ea..
 Additional Tablecloths: \$10 ea.

06/18/2016	Sylvan: Additional Extended Hours: \$500 before midnight. \$1000 per hour after	500.00	500.00
------------	---	--------	--------

Total for S16-0618 Rose Coria

\$5,500.00

S16-0624 Nancy Rodriguez

06/24/2016	Extra Hour Before Midnight	500.00	500.00
06/24/2016	Fri. \$4000 June 24th 2016	4,000.00	4,000.00

6:30p-12:30pm
 Facility Rentals Include:
 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight.
 2 hours of setup time prior to event starting time at no charge.
 Additional access prior to the Event Starting Time: \$150/hr.
 Up to 38 Round Tables & 304 Banquet Chairs
 38 White or Beige Round Tablecloth
 King & Queen Leather Jeweled High Back Chairs
 Leather Jeweled Cake and Gift Tables
 2 tables for the caterers (6 ft long)
 1 signing table (6 ft long) covered with white or beige tablecloth
 Cash Bar and two bartenders. Additional Bartender \$100
 Clean up and setup

Additional Tables: \$10 ea.
Additional Banquet Chairs: \$4 ea..
Additional Tablecloths: \$10 ea.

Total for S16-0624 Nancy Rodriguez

\$4,500.00

S16-0625 Bianca Canales

06/25/2016 Sat. \$5000 June 25th, 2016
5-10pm

5,000.00

5,000.00

Facility Rentals Include:
5 hours of event time. Additional Extended Hours: \$500 before
midnight. \$1000 per hour after midnight.
2 hours of setup time prior to event starting time at no charge.
Additional access prior to the Event Starting Time: \$150/hr.
Up to 38 Round Tables & 304 Banquet Chairs
38 White or Beige Round Tablecloth
King & Queen Leather Jeweled High Back Chairs
Leather Jeweled Cake and Gift Tables
2 tables for the caterers (6 ft long)
1 signing table (6 ft long) covered with white or beige tablecloth
Cash Bar and two bartenders. Additional Bartender \$100
Clean up and setup

Additional Tables: \$10 ea.
Additional Banquet Chairs: \$4 ea..
Additional Tablecloths: \$10 ea.

NO OUTSIDE ALCOHOL ALLOWED IN!

Total for S16-0625 Bianca Canales

\$5,000.00

S16-0626 Eugene Trick

06/26/2016 Sun. \$3000
5pm-10pm

3,000.00

3,000.00

Facility Rentals Include:
5 hours of event time. Additional Extended Hours: \$500 before
midnight. \$1000 per hour after midnight.
2 hours of setup time prior to event starting time at no charge.
Additional access prior to the Event Starting Time: \$150/hr.
Up to 38 Round Tables & 304 Banquet Chairs
38 White or Beige Round Tablecloth
King & Queen Leather Jeweled High Back Chairs
Leather Jeweled Cake and Gift Tables
2 tables for the caterers (6 ft long)
1 signing table (6 ft long) covered with white or beige tablecloth
Cash Bar and two bartenders. Additional Bartender \$100
Clean up and setup

Additional Tables: \$10 ea.
Additional Banquet Chairs: \$4 ea..
Additional Tablecloths: \$10 ea.

Total for S16-0626 Eugene Trick

\$3,000.00

S17-0512 & S17-0513 & S17-0514 Jaree Hefner

06/16/2016 Friday 5-12-2017
Facility Rentals Include:

4,000.00

4,000.00

5 hours of event time. Additional Extended Hours: \$500 before
midnight. \$1000 per hour after midnight.
2 hours of setup time prior to event starting time at no charge.
Additional access prior to the Event Starting Time: \$150/hr.
Up to 38 Round Tables & 304 Banquet Chairs
38 White or Beige Round Tablecloth

King & Queen Leather Jeweled High Back Chairs
 Leather Jeweled Cake and Gift Tables
 2 tables for the caterers (6 ft long)
 1 signing table (6 ft long) covered with white or beige tablecloth
 Cash Bar and two bartenders. Additional Bartender \$100
 Clean up and setup

 Additional Tables: \$10 ea.
 Additional Banquet Chairs: \$4 ea..
 Additional Tablecloths: \$10 ea.

06/16/2016	Saturday 5-13-2017	5,000.00	5,000.00
------------	--------------------	----------	----------

Facility Rentals Include:
 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight.
 2 hours of setup time prior to event starting time at no charge.
 Additional access prior to the Event Starting Time: \$150/hr.
 Up to 38 Round Tables & 304 Banquet Chairs
 38 White or Beige Round Tablecloth
 King & Queen Leather Jeweled High Back Chairs
 Leather Jeweled Cake and Gift Tables
 2 tables for the caterers (6 ft long)
 1 signing table (6 ft long) covered with white or beige tablecloth
 Cash Bar and two bartenders. Additional Bartender \$100
 Clean up and setup

 Additional Tables: \$10 ea.
 Additional Banquet Chairs: \$4 ea..
 Additional Tablecloths: \$10 ea.

06/16/2016	Sunday 5-14-2017	3,000.00	3,000.00
------------	------------------	----------	----------

Facility Rentals Include:
 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight.
 2 hours of setup time prior to event starting time at no charge.
 Additional access prior to the Event Starting Time: \$150/hr.
 Up to 38 Round Tables & 304 Banquet Chairs
 38 White or Beige Round Tablecloth
 King & Queen Leather Jeweled High Back Chairs
 Leather Jeweled Cake and Gift Tables
 2 tables for the caterers (6 ft long)
 1 signing table (6 ft long) covered with white or beige tablecloth
 Cash Bar and two bartenders. Additional Bartender \$100
 Clean up and setup

 Additional Tables: \$10 ea.
 Additional Banquet Chairs: \$4 ea..
 Additional Tablecloths: \$10 ea.

Total for S17-0512 & S17-0513 & S17-0514 Jaree Hefner

	\$12,000.00
--	--------------------

TOTAL

	\$42,700.00
--	--------------------

Friday, Jul 15, 2016 05:19:45 AM PDT GMT-5 - Accrual Basis

1% \$427
Pais June 16, 2016