

# Shafaii Party & Reception Center Inc.

## SALES BY CUSTOMER DETAIL

December 2016

DATE	MEMO/DESCRIPTION	RATE	AMOUNT
<b>S16-1201 Pfeiffer and Son</b>			
12/01/2016	Mon.-Thur. \$2500	2,500.00	2,500.00
	<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 &amp; 304 Banquet Chairs</p> <p>38 White or Beige Round Tablecloth</p> <p>King &amp; 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>		
<b>Total for S16-1201 Pfeiffer and Son</b>			<b>\$2,500.00</b>
<b>S16-1202 Amber LP</b>			
12/02/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500	4,000.00	4,000.00
	<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 &amp; 304 Banquet Chairs</p> <p>38 White or Beige Round Tablecloth</p> <p>King &amp; 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>		
<b>Total for S16-1202 Amber LP</b>			<b>\$4,000.00</b>
<b>S16-1206 Cristina Womack</b>			
12/06/2016	Mon.-Thur. \$2500	2,500.00	2,500.00
	<p>Facility Rentals Include:</p> <p>5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight.</p>		

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	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.		
<b>Total for S16-1206 Cristina Womack</b>			<b>\$2,500.00</b>
S16-1207 Steve Sanders			
12/07/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 7pm-12am Facility Rentals Include: Winter Wonderland  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.	2,500.00	2,500.00
<b>Total for S16-1207 Steve Sanders</b>			<b>\$2,500.00</b>
S16-1208 Bay Area Turning Point			
12/08/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500  Facility Rentals Include:  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.	2,500.00	2,500.00

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<b>Total for S16-1208 Bay Area Turning Point</b>			<b>\$2,500.00</b>
S16-1209 Lindsey Campuzano			
12/09/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500	4,000.00	4,000.00
	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 Winter Wonderland. 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.		
<b>Total for S16-1209 Lindsey Campuzano</b>			<b>\$4,000.00</b>
S16-1210 Ruby Saunders			
12/10/2016	Sat. \$5000 Saturday December 10th 2016	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!		
<b>Total for S16-1210 Ruby Saunders</b>			<b>\$5,000.00</b>
S16-1211 Melinda Hargrove			
12/11/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500	3,000.00	3,000.00
	3p-8pm 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. 10 tables Beige Round Tablecloth		

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	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.		
<b>Total for S16-1211 Melinda Hargrove</b>			<b>\$3,000.00</b>
S16-1215 Remax Space Center			
12/15/2016	Mon.-Thur. \$2500 Thursday 12/15/2016 6:30p-11:30pm 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.	2,500.00	2,500.00
<b>Total for S16-1215 Remax Space Center</b>			<b>\$2,500.00</b>
S16-1216 Daniela Garza			
12/16/2016	Sylvan: Additional Extended Hours: \$500 before midnight. \$1000 per hour after 12a-1am	1,000.00	1,000.00
12/16/2016	Fri. \$4000 ----- Event Time: 7pm to 1am ----- -- 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..	4,000.00	4,000.00

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	Additional Tablecloths: \$10 ea.		
<b>Total for S16-1216 Daniela Garza</b>			<b>\$5,000.00</b>
S16-1217 Ronnie Bimage			
12/17/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 5p-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.	5,000.00	5,000.00
<b>Total for S16-1217 Ronnie Bimage</b>			<b>\$5,000.00</b>
S16-1230 Sami Sarosh			
12/30/2016	Fri. \$4000 12/30/2016 7p-12am 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 We do charge 15% of Outside catering invoice. ----- Additional Tables: \$10 ea. Additional Banquet Chairs: \$4 ea.. Additional Tablecloths: \$10 ea.	4,000.00	4,000.00
<b>Total for S16-1230 Sami Sarosh</b>			<b>\$4,000.00</b>
S16-1231 Carolyn Lopez			
12/31/2016	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 ----- Event Time: 7pm to 1am ----- -- 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.	5,000.00	5,000.00

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	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.		
12/31/2016	Extended Hours	1,000.00	1,000.00
<b>Total for S16-1231 Carolyn Lopez</b>			<b>\$6,000.00</b>
<b>TOTAL</b>			<b>\$48,500.00</b>
			<b>1%= \$485</b>