

Shafaii Party & Reception Center Inc.

SALES BY CUSTOMER DETAIL

August 2018

DATE	MEMO/DESCRIPTION	RATE	AMOUNT
S18-0804 Lopez Wedding			
08/04/2018	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 6p-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 Taffeta Tablecloths 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup	5,000.00	5,000.00
08/04/2018		500.00	500.00
Total for S18-0804 Lopez Wedding			\$5,500.00
S18-0809 Charlotte Pennye			
08/09/2018	Mon.-Thur. \$2500 Facility Rentals Include: 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight. The venue will open 5 hours before event start for setup. Additional access prior to that: \$150/hr. Up to 38 Round Tables & 304 Banquet Chairs 38 White Taffeta 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup	2,500.00	2,500.00
Total for S18-0809 Charlotte Pennye			\$2,500.00
S18-0810 Ann Pineda			
08/10/2018	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 Facility Rentals Include: 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight. The venue will open 5 hours before event start for setup. Additional access prior to that: \$150/hr. Up to 38 Round Tables & 304 Banquet Chairs 38 Taffeta Tablecloths King & Queen Leather Jeweled High Back Chairs Leather Jeweled Cake and Gift Tables 2 tables for the caterers (6 ft long)	4,000.00	4,000.00

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	1 signing table (6 ft long) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup		
Total for S18-0810 Ann Pineda			\$4,000.00
S18-0811 Maricela Campos			
08/11/2018	Sylvan: Additional Extended Hours: \$500 before midnight. \$1000 per hour after	500.00	500.00
08/11/2018	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500	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. The venue will open 5 hours before event start for setup. Additional access prior to that: \$150/hr. Up to 38 Round Tables & 304 Banquet Chairs 38 Taffeta Tablecloths 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup		
Total for S18-0811 Maricela Campos			\$5,500.00
S18-0817 Angela Ramirez			
08/17/2018	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. The venue will open 5 hours before event start for setup. Additional access prior to that: \$150/hr. Up to 38 Round Tables & 304 Banquet Chairs 38 Taffeta Tablecloths 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup		
Total for S18-0817 Angela Ramirez			\$4,000.00
S18-0818 Mathews Wedding			
08/18/2018	Sat. \$5000 Facility Rentals Include: 6pm-10p 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 Taffeta Tablecloths King & Queen Leather Jeweled High Back Chairs Leather Jeweled Cake and Gift Tables 2 tables for the caterers (6 ft long)	5,000.00	5,000.00

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	1 signing table (6 ft long)		
	Cash Bar and two bartenders. Additional Bartender \$100		
	Clean up and setup		
Total for S18-0818 Mathews Wedding			\$5,000.00
S18-0819 Jitendra Patel			
08/19/2018	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 10:30a-3:30p 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 Taffeta Tablecloths 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup	3,000.00	3,000.00
Total for S18-0819 Jitendra Patel			\$3,000.00
S18-0821 Clear Lake Islamic Center			
08/21/2018	Mon.-Thur. \$2500 Facility Rentals Include: 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight. The venue will open 5 hours before event start for setup. Additional access prior to that: \$150/hr. Up to 38 Round Tables & 304 Banquet Chairs 38 Taffeta Tablecloths 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup	2,500.00	2,500.00
Total for S18-0821 Clear Lake Islamic Center			\$2,500.00
S18-0825 Briceida			
08/25/2018	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 Facility Rentals Include: 5 hours of event time. Additional Extended Hours: \$500 before midnight. \$1000 per hour after midnight. The venue will open 5 hours before event start for setup. Additional access prior to that: \$150/hr. Up to 38 Round Tables & 304 Banquet Chairs 38 Taffeta Tablecloths 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) Cash Bar and two bartenders. Additional Bartender \$100 Clean up and setup	5,000.00	5,000.00

DATE	MEMO/DESCRIPTION	RATE	AMOUNT
Total for S18-0825 Briceida			\$5,000.00
TOTAL			\$37,000.00