

# Shafaii Party & Reception Center Inc.

## SALES BY CUSTOMER DETAIL

September 2019

DATE	MEMO/DESCRIPTION	RATE	AMOUNT
<b>S19-0903 Polyone</b>			
09/03/2019	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 6:30 8a-1p 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 Cash Bar and two bartenders. Additional Bartender \$100 Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event.	2,500.00	2,500.00
<b>Total for S19-0903 Polyone</b>			<b>\$2,500.00</b>
<b>S19-0904 Office of Adrian Garcia (deleted)</b>			
09/04/2019	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 Cash Bar and two bartenders. Additional Bartender \$100 Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event. ----- Additional Tables: \$10 ea. Additional Banquet Chairs: \$4 ea.. Additional Tablecloths: \$10 ea. NO OUTSIDE ALCOHOL MAY BE BROUGHT IN OUTSIDE CATERERS MUST BE LICENSED AND INSURED CLIENT WILL BE ASSESSED A CATERING BUYOUT FEE OF \$4 PER PERSON PER SET UP.. To book your event the following deposits are required: Sat - \$3000, Sun \$2000, Fri \$2500 Mon - Thur \$1750 Must make a minimum of \$100 monthly payment after and entire invoice paid off two weeks before event date to avoid cancellation.	2,500.00	2,500.00
<b>Total for S19-0904 Office of Adrian Garcia (deleted)</b>			<b>\$2,500.00</b>
<b>S19-0904 Office Of Commisioner Garcia, Pct 2</b>			
09/04/2019	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.	2,500.00	2,500.00

DATE	MEMO/DESCRIPTION	RATE	AMOUNT
	Up to 38 Round Tables & 304 Banquet Chairs 38 Taffeta Tablecloths King & Queen Leather Jeweled High Back Chairs Leather Jeweled Cake and Gift Tables Cash Bar and two bartenders. Additional Bartender \$100 Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event.		
<b>Total for S19-0904 Office Of Commisioner Garcia, Pct 2</b>			<b>\$2,500.00</b>
S19-0907 Robert Ring			
09/07/2019	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500 6p-1am 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
<b>Total for S19-0907 Robert Ring</b>			<b>\$5,000.00</b>
S19-0911 La Porte-Bayshore Chamber of Commerce Inc			
09/11/2019	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 Cash Bar and two bartenders. Additional Bartender \$100 Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event.	2,500.00	2,500.00
<b>Total for S19-0911 La Porte-Bayshore Chamber of Commerce Inc</b>			<b>\$2,500.00</b>
S19-0912 Ronnie Thibodeaux			
09/12/2019	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 Cash Bar and two bartenders. Additional Bartender \$100 Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event.	2,500.00	2,500.00
<b>Total for S19-0912 Ronnie Thibodeaux</b>			<b>\$2,500.00</b>
S19-0914 Oxy Chemical			
09/14/2019	Sat. \$5000 Fri. \$4000 Sun. \$3000 Mon.-Thur. \$2500	5,000.00	5,000.00

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	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 black taffeta and red lemay runners King & Queen Leather Jeweled High Back Chairs Leather Jeweled Cake and Gift Tables Cash Bar and two bartenders. Additional Bartender \$100 Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event.		
	<b>Total for S19-0914 Oxy Chemical</b>		<b>\$5,000.00</b>
S19-0921	Rosemary O"der		
09/21/2019	Sat. \$5000 5p-12a 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
	<b>Total for S19-0921 Rosemary O"der</b>		<b>\$5,000.00</b>
S19-0926	Debbie Simmons		
09/26/2019	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	2,500.00	2,500.00
	<b>Total for S19-0926 Debbie Simmons</b>		<b>\$2,500.00</b>
S19-0927	Lee College		
09/27/2019	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 Gold Pintuck Tablecloths	4,000.00	4,000.00

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	King & Queen Leather Jeweled High Back Chairs		
	Leather Jeweled Cake and Gift Tables		
	Cash Bar and two bartenders. Additional Bartender \$100		
	Set Up Of Banquet Chairs and Tables Before the Event and Clean Up of Venue After The Event.		
<b>Total for S19-0927 Lee College</b>			<b>\$4,000.00</b>
S19-0928 Amber Gonzales			
09/28/2019	Sat. \$5000	5,000.00	5,000.00
	7p-1am		
	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		
<b>Total for S19-0928 Amber Gonzales</b>			<b>\$5,000.00</b>
<b>TOTAL</b>			<b>\$39,000.00</b>