

**Contact Name:** 

Kathy Kivley

**Contact Phone Number:** 

805-528-9379

Contact Email:

kivley@losososcsd.org

Date of Event:

9/3/2015

**Hours of Event:** 

4:30-10pm

**Estimated Guest Count:** 

20-30

**Guest Arrival Time** 

4:30

**Event Location:** 

Conference and Meeting Room

## FOOD & BEVERAGE

SERVICE

COST

OTY TOTAL TIME

## Will break for Closed Session to the Meeting Room

6pm

Will order off the menu.

Ann will bring their choice to clubhouse before meeting starts

Do not interrupt meeting after delivery of food.

## **FACILITY RENTALS**

Conference and Meeting Room

270.00

270.00

Includes set up and clean up Use of tables chairs and table linens Set up will be the same as last month.

**FACILITY RENTALS TOTAL:** 

270.00

Subtotal:

\$ 270.00

20.25

Tax: Total:

290.25

\$

**Deposit Due: \$** 

29.03

Paid:

## **Balance Due:**

290.25

9/2/2015

I have read and understand the above agreement. I understand the preliminary nature of this document and that it may change due to product & service costs as well as total guest counts. Minimum guest count must be received at least 7 days prior to the event date.

Cancellation: Our cancelation policy is 30 days before your event date. If you cancel with in that 30 day this will forfeits your deposit.

I have read and understand the "Group Sales Contract" and agree to the Conditions therein.

Name of Client (Print)

Signature of Client:

9/2/2015 2:40 PM