

EFFECTIVE DATE _____

George K's

CONTRACT

Room: _____

BOOKED BY: _____

DAY & DATE OF EVENT _____

TIME: _____

NBR. OF GUESTS: _____

MENU

APPETIZER: _____

EXTRAS/PP

-

SOUP: _____

N/A

EXTRAS/PP

-

SALAD: _____

HOUSE SALAD WITH VINAIGRETTE & RANCH

EXTRAS/PP

-

ENTREES: _____

DINNER COST/PP

-

All Entrees served with Fresh Baked Bread, Vegetable du Jour, Mashed Potatoes

BAR OPTION NONE

WINE _____

BEER: _____

LIQUOR: _____

SOFT BEVERAGE _____

1.50

DESSERT: \$ _____

-

FOOD

COST PER PERSON: _____

#DIV/0!

+ 20% SVC. CHG

#DIV/0!

+ 7% TAX

#DIV/0!

TOT.COST/PP

#DIV/0!

COMPANY NAME/ _____

CONTACT _____

ADDRESS _____

CITY, STATE _____

TELEPHONE: _____

FAX: _____

REQUIRED DEPOSIT FOR EVENT _____

(NON-REFUNDABLE)

DEPOSIT: _____

PAYMENT 2 _____

PAYMENT 3 _____

FACILITY CHARGE TO BE DETERMINED BY ROOM SELECTED

PLEASE NOTE: YOUR SIGNATURE ON THIS CONTRACT STATES THAT YOU ARE

AGREEING TO PAY FOR THE TOTAL NUMBER OF GUESTS STATED IN THIS CONTRACT GEORGE K'S WILL GIVE YOU THE FLEXIBILITY OF 5% LESS THAN THE STATED GUEST COUNT (INITIAL _____) 100% OF THE TOTAL MUST BE PAID TWO WEEKS PRIOR TO THE EVENT AND ALL BAR BILLS AT THE END OF THE EVENT UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE.

CLIENT IS RESPONSIBLE FOR TOTAL BALANCE DUE IF EVENT IS CANCELLED

ALL DEPOSITS AND PAYMENTS ARE NON-REFUNDABLE

ALL PRICING IS BASED ON A 4 HOUR EVENT.

OVERTIME CHARGES WILL OCCUR AFTER THE AGREED TO TIME LIMIT

GUESTS _____

-

APPETIZERS _____

-

SOUP _____

-

SALAD _____

-

ENTRÉE _____

-

DESSERT _____

-

SOFT BEV. _____

-

FOOD SUBTOT. _____

-

BAR _____

-

SVC. CHRG 20% _____

-

TAX _____

-

RM SET _____

-

TOTAL _____

-

EVENT FEE _____

-

MISC. _____

-

(-) deposit _____

-

NET TOTAL _____

-

CLIENT SIGNATURE _____

DATE _____

BOOKED BY _____

DATE _____