



for: Invoice# E03919
on: Tuesday, May 23, 2023

Client/Organization Bill Frahm- NADDRG	Event Date 5/23/2023 (Tue)	Telephone (248) 506-5873	Status Definite	Event # E03919
Address ..		Email bill@learning4m.com		Guests 100 (Pln)
Theme Meeting	Category Traditional Buffet		Revised 5/23/2023 6:41:14 AM	

Site Locations

Site Name	Site Address	Site Category
<u>Tuesday, May 23, 2023 - 7:30 am</u> Top of Troy Tower	755 w big beaver, Troy,	
<u>Tuesday, May 23, 2023 - 11:00 am</u> Top of Troy Tower	Big Beaver, Troy,	
<u>Tuesday, May 23, 2023 - 1:00 pm</u> Top of Troy Tower	755 w big beaver, Troy,	

Venue

Leave By:	Arrive On Sit	Start	Serving	End	Depart Event	Setup Style
6:45 am	7:00 am	7:30 am	NA	9:30 am	NA	
10:15 am	10:30 am	11:00 am	NA	1:00 pm	NA	
10:15 am	10:30 am	1:00 pm	NA	2:00 pm	NA	

Food/Service Items

Food/Service Items	Price	Qty	Total
<u>Tuesday, May 23, 2023 - 7:30 am</u> Big Breakfast- MIN 20 People	12.99	50	649.50
Soda, Water, Coffee, Bottled Tea & Bottled Juice	5.99	50	299.50
Complimentary disposable plates, silverware and napkins.			
Racks and Sternos Needed			
8 Hour Food Server - Linda and Kathy	250.00	1	250.00
Troy Delivery 2022/2023	35.00	1	35.00
<u>Tuesday, May 23, 2023 - 11:00 am</u> 2023 Bronze Buffet Package: Signature Entree, Side, Salad & Rolls	15.99	50	799.50
Parmesan Encrusted Chicken Piccata		50	
Grilled Eggplant Rollatini- GF, DF, V Min 6	7.99	15	119.85
Herb Roasted Red Skins GF, Nut Free, DF, V		25	
Lemon Garlic Green Beans GF, Nut Free, DF, V		25	
Strawberry Spinach Salad NUTS ON SIDE PLEASE	3.99	50	199.50
Parmesan Rolls	1.99	50	99.50

Coffee Beverage Refill By Meal	1.00	30	30.00
Pop and Water Beverage Refill By Meal	1.00	30	30.00

Complimentary disposable plates, silverware and napkins.

Racks and Sternos Needed			
Troy Delivery 2022/2023	35.00	1	35.00

Tuesday, May 23, 2023 - 1:00 pm

Snack Time Assortment	3.99	50	199.50
Pop and Water Beverage Refill By Meal	1.00	30	30.00

Complimentary disposable plates, silverware and napkins.

	Food	Beverage	Liquor	Equipment	Labor ery Charges	Other	Total
Subtotal	2,067.35	389.50	0.00	0.00	250.00	70.00	2,776.85
Operational Charge	413.47	77.90	0.00	0.00	0.00	0.00	491.37
Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,480.82	467.40	0.00	0.00	250.00	70.00	3,268.22

Paid	2,000.00
Balance	1,268.22

	Subtotal	2,776.85	
	Operational C	491.37	
	Tax	0.00	
Credit Card Fee	0.00	Total Value	3,268.22

If invoice is not paid within 90 days of event, a 5% late fee will be added to the total invoice

All invoices include a 3% charge for credit card processing. If you pay by check or cash that fee will be waived. Please make checks payable to Celebrity Catering.

*Operational Charge: **NOT Gratuity** The operational charge covers the company's pre-event labor, operational, and administrative costs.

Thank you for this opportunity to serve you.