



Full Service - PROPOSAL

<p>Billing/Client Information</p> <p>Ashlee Silva - Wedding Event Specialist -, IN Billing Phone: (000) 000-0000 Credit Card: Client: Ashlee Silva Phone: (317) 473-5850</p>	<p>Delivery Information</p> <p>Delivery: 12/01/2023 (3:00 PM) Tinker House Events 1101 E 16th St Indianapolis, IN 46202 Ashlee Silva Phone: (317) 473-5850 Number of Guests: 150</p>
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Proposal entered by: Ashlee

Printed: 08/28/2023 04:13 PM EDT

Proposal Note: FULL SERVICE:

This package includes catering staff on site to refill the self-serve buffet and bus tables, our upgraded cast iron buffet presentation, black linens for buffet tables, buns, our three signature BBQ sauces (Original, Sweet City and Brush Fire), pickles and jalapenos. It also includes disposable plates, napkins, cutlery, and serving utensils.

	Price	Amount
Appetizers - Appetizers		
2 Cheese & Cracker Board	65.99	131.98
1 Fresh Vegetables & Dip	55.99	55.99
1 **Veggie Tray**		
1 Ranch Dressing - Pt		
2 Seasonal Fruit & Dip	65.99	131.98
Catering Packages - Catering Packages		
150 Two Meats, Two Sides	13.99	2,098.50
Choose your Meat		Pulled Pork Pulled Chicken with 'Bama Sauce
Choose your Sides		Green Beans with Bacon Mac & Cheese
Dinnerware		Dinner Plate, Napkin, Fork, Knife
Salads - Salads		
4 Premium Garden Salad - Feeds 20	50.00	200.00
<i>Note: FEEDS 40 AS A SIDE</i>		

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Prices and details are subject to change up to 48 hours of the event date. For all full-service events/weddings prices and details are subject to change up to 10 days of the event date. If any changes need to be made to the event details or menu items, please contact City Barbeque Catering to assist.

To confirm your event please reply to the quote email to request a credit card submission link or call your local catering specialist to submit over the phone (find the phone number <https://www.citybbq.com/catering/catering-specialists>). For check payments, please mail to the address below and include the invoice number on the check memo line and/or a copy of the invoice with the check. Check payments must be received 10 days prior to your event date for all Full Service Events in order to allow adequate time for processing, unless other arrangements have been made.
Payable to: City Barbeque, LLC
Mail to:
City Barbeque, LLC
L-4071
Columbus, Ohio 43260-4071

Subtotal:	2,618.45
Automatic Gratuity:	471.32
Labor Fee:	654.61
Equipment Fee:	261.85
Facility Fee:	261.85
Tax (9%):	384.13
Amount	4,652.21