

Contract

(Event date: 12/14/2017)

Party Name Distributel Canada		Theme CORPORATE	Booked By Bruno Commodat	Category Catering - Non-exclusive
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Food & Beverage			
Food/Service Items	Price	Qty	Total
Set Menu	\$100.00		
Equipment & Miscellaneous			
	Price	Qty	Total
			\$300

dunk.
A P E R T I V O B A R

BAR -
BAR (ESTIMATE OF 2 DRINKS
PER GUEST) This is an approx.
bottles + draught beer
bar rail (no premium liquors)
Pre selection of wine 18 bottles
chianti \$50/btl 17 bottles pinot
Flat & sparkling water bottles on tables. \$6.00 /btl

Subtotal	Gratuity	Taxes	Total
Food			
Beverage			
Liquor			
Equipment			
Labor			
Room			
Other			
Total			

Subtotal
Tax
Gratuity
Total

Paid
Balance

Pay Method
Card Type
Card Holder
Signature

VISA

Card Number
4520 8860 0034 4981
Expires 09/19

CHURCH APERITIVO

By agreement of this contract DISTRIBUTE has non-exclusive use of the Church Aperitivo Dining Room (reserved section for 80 guests) from 6:00 pm on 12/14/2017 until 2:00 am on 12/15/2017 by agreeing to meet a minimum spend of \$7500.00 before tax + gratuity.

20% of the minimum spend for the discussed space is required as a deposit by credit card or cheque to confirm the booking.

If the deposit is paid by cheque a credit card is still required on file for post-event charging + incidentals.

All venues are available on a first-come, first-serve basis with a venue only being confirmed for event use by way of a signed contract/processed deposit. If the total spend by DISTRIBUTE is less than \$7500.00 before tax + gratuity by 2:00 am on 12/12/2017 then DISTRIBUTE will pay the

difference.

DISTRIBUTE is responsible for the safe return of all Church Aperitivo property + spaces used as part of the function. Any financial ramifications as a result of lost or damaged material is the responsibility of DISTRIBUTE.

The final and confirmed menu must be confirmed by 11/15/2017 & may not be altered thereafter.

The bar scenario is an estimate in NET dollars (pre-tax + gratuity) and is a variable amount that can differ based on guest consumption. You will be kept in the loop regarding the tab for the duration of your event.

Cancellations must be received in writing 12 weeks prior to the function date.

If the function is canceled less than 12 weeks prior to the function date, Church Aperitivo reserves the right to retain the deposit. If the event is canceled within 2 weeks of the function date additional charges to offset lost revenues may apply.

Taxes and an 18% gratuity are applicable to all goods and services provided by Church Aperitivo (inclusive of staffing, labour, rentals + services).

All items must leave Church property at end of event as Church assumes no responsibility for items lost or damaged after the designated event date and time.

The total event bill is due & payable on the date of the event.

I, _____, have read and agree that all of the above information is correct & hereby authorize Church Aperitivo to charge a 20% deposit of the above contract amount, to the credit card number provided.

Church Aperitivo is also authorized to charge the balance of the final contract to the below credit card number provided (which is due and payable on or before the function date) in the absence of alternate payment arrangements.

Client Signature



Date

Sept 6/2017

Credit card number:

4520 8860 0034 4981

Expiry: 09/19

Security code: 724

Thank you for choosing Church Aperitivo & we look forward to your event with us.