



Event Agreement

Las Vegas- The LINQ
 3545 Las Vegas Blvd South
 Las Vegas, NV 89109
 Ph: 702.597.0434 Fax: 407.241.7765

Name Cami Desiree
 Company _____
 Address _____ email camid Desiree@yahoo.com
 Phone 435.602.0057 Type of Event Mixer
 Event Date Thursday, March 31, 2016 Guest Count 100
 Room Upper Level Time 6:00pm

Shared	Item	Cost	Quantity	Total
Appetizers	\$ -		\$0.00
	\$ -		\$0.00
	\$ -		\$0.00

*** Happy Hour pricing available Monday-Friday, 3-6pm*

\$0.00

Starters	Item	Cost	Quantity	Total
	Mixed Field Greens <i>Served family style</i>	\$ 7.25	25	\$181.25
	\$ -		\$0.00
	\$ -		\$0.00

\$181.25

Entrees	Item	Cost	Quantity	Total
	Gardein (Mac + Cheese) ² <i>Vegetarian, serves 3-4</i>	\$ 17.45	28	\$488.60
	Maui Pineapple Chicken <i>serves 4, chicken quartered</i>	\$ 19.75	25	\$493.75
	Ginger Crusted Norwegian Salmon <i>serves 2 per order</i>	\$ 23.95	45	\$1,077.75
				\$0.00

\$2,060.10

Desserts	Item	Cost	Quantity	Total
			\$0.00
	\$ -		\$0.00
			\$0.00

\$0.00

Beverages	Item	Cost	Quantity	Total
	Cash Beverages			\$0.00

**** All beverages, including alcoholic beverages are billed on consumption**

\$0.00

\$35 food & beverage minimum spend per guest required (before tax & gratuity). Any remaining balance billed as a room fee.

Estimated price per person, including tax:	\$28.26	Subtotal		\$2,241.35
		Sales Tax	8.10%	\$181.55
		Guest selected gratuity	18%	\$403.44
		Estimated Total for Event		\$2,826.34

Signature _____ Date _____



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		Guest selected gratuity 18%	\$403.44
		Estimated Total for Event	\$2,826.34

- 1) Full payment is due upon the completion of your event. At that time, with your permission, the final check can include a gratuity for service that can be increased or decreased based on your dining experience.
- 2) Final menu selections, room arrangements, and other pertinent details must be submitted **10 days** prior to event date. Prices subject to change without notice.
- 3) Prices subject to change without notice.
- 4) Reserved seats will be held up to **15 minutes** beyond the scheduled reservation time. After 15 minutes unused seats will be utilized for other waiting guests.
- 5) A guaranteed guest count is required no less than **72 hours** prior to event date. If a final guest count is not received, the estimated guest count specified on the event contract becomes the guarantee. The guarantee is not subject to reduction after the 72-hour deadline.
- 6) Corkage fee: \$10 per 750ml bottle. \$50 Bartender fee may apply for events held in private dining rooms (Long Beach/San Diego).
- 7) Cancellation is required in writing no less than 72 hours prior to event date. In the event that a cancellation is not received within the time specified, 20% of the estimated final bill will be charged to the client's credit card.
- 8) Decorations and entertainment must be pre-approved by management. No confetti is permitted.
- 9) Cake-cutting fee: \$0.50 per person.
- 10) Client is responsible for extra clean up and/or damage caused by client's guests, attendees, employees, independent contractors, or any other person invited or otherwise contracted by the client.
- 11) A credit card authorization is required to secure reservations when pre-set or pre-ordered menu is selected.
- 12) Yard House assumes no responsibility for damage or loss of articles brought to the establishment.
- 13) Yard House will not be held liable if services are unable to be rendered in the event our restaurant is closed due to unforeseen emergency conditions, power outages or natural disasters.

15% Guest Selected Gratuity	18% Guest Selected Gratuity	20% Guest Selected Gratuity
\$ 336.20	\$ 403.44	\$ 448.27

Full payment is due upon the completion of your event. At that time, with your permission, the final check can include a gratuity for service based on _____ % (guest initials _____) of the food and beverage costs. You should feel free to increase or decrease the gratuity amount based on your dining experience.

Amex Visa MasterCard Diners Club Discover
 (Circle One)

In the event of a cancellation after the deadline, the guests' credit card will be charged for the amount of the pre-ordered selections. The "Amount Due" is only an estimate. Final charges will be determined on the date of the event.

CC # _____
 Exp Date _____
 Card Holder Signature _____

Signature _____ Date _____