

**Event Location**

Robert's Westside
7321 Madison St.
Forest Park, IL 60130

Event Details

Client: Paul Rodriguez and OPRF Reunion Committee

Client Phone #: (312) 927-2477

Event Name: OPRF 30th Reunion Class of 1994

Event Date: Saturday September 21, 2024

Event Time: ?

Drop-Off Time: 8pm/TBD

DROP-OFF ORDER

INVOICE DATE: 7.9.24

Guest Count: 150

DROP-OFF FOOD MENU

*The menu prices are based on a minimum of 150 guests. If count goes under 150, prices will adjust accordingly.
(The food will arrive on disposable platters and in tins with a disposable chafer set-up)*

Menu pricing if guest count goes below 150:

\$22 per person- 150 people or more

\$26 per person- 125-149 people

\$32 per person- 100-124 people

\$39 per person- 75-99 people

\$49 per person- 50-74 people

COLD

Fresh vegetable crudité w/ two dips (Buttermilk ranch & lemon tahini)

Caprese Platter- Sliced fresh mozzarella, colorful heirloom tomatoes, burrata cheese, grape tomatoes, fresh pesto dip, roasted garlic spread, drizzled w/ balsamic reduction & chiffonade of basil. Comes w/ fresh sliced baguettes (multigrain & classic) rosemary focaccia bread & crackers)

Homemade Salt & Pepper Popcorn

HOT

Buffalo Chicken Meatballs w/ blue cheese dip

Build your own slider burgers- Mini beef burgers & veggie burgers.

Comes with mini rolls, cheddar cheese, pickles, tomatoes, ketchup & mustard

BBQ pulled pork topped Southern cheese grits cups.

\$22 per person

@ 150 people

\$3300

Local taxes (10%)
\$330

Disposables- Compostable plates, flatware, napkins
\$.75 per person
@ 150 people
\$112.50

Delivery/Set-up Fee (includes disposable chafers, fuel and serving utensils)
\$75

GRAND TOTAL
\$3817.50

50% DEPOSIT DUE
\$1909

FINAL TOTAL DUE
\$1908.50

*Final payment of services will be paid on the day of event.
The final total does not include gratuity, though it is greatly appreciated.*

Authorization to begin work:

To begin work we will need a deposit check, this signed Catering Proposal. This agreement is entered into in Cook County, Illinois. All parties have read and discussed this proposal. The client understands the terms and their responsibilities.

To be valid, this Agreement must be signed within 30 days of 9.21.24 (or a later date agreeable to both parties), and be accompanied by a deposit check for 50% of quoted price: \$1908.50

Final payment of services will be paid on the day of event.

Client Signature

Date

Caterer Signature

Date

PAYMENTS CAN BE MADE VIA

Cash

Check (Payable to : Zesty Catering, mailed to the above address)

Venmo - @Ashley-Simone-15

Zelle Quick Pay- zestyashley@gmail.com

PayPal- zestyashley@gmail.com (There is a small additional fee)

SQUARE- If you want to pay via credit card, we will send you an invoice via square (There is a small additional fee)