

111 N Wabash Avenue
7th Floor
Chicago IL 60602
Phone 312 263 6443
FAX 630 800 1884
events@heavenonseven.com

If you're tired of parties going to Hell...Come to Heaven!



IN HOUSE EVENT CONTRACT

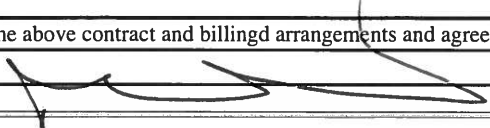
Wheaton Park District	EVENT DATE	Weds. May 9, 2018
	TIME	11:00am-12:45pm
Contact: Laura Bessey	GUARANTEED	50 people
630-510-5032	OCCASION	Lunch/Theatre
lbessey@wheatonparks.org		

NOTES:

FOOD	QTY	PER	PRICE	TOTAL
Riverside Family Style Menu	50	per	24.99	1249.50
				0.00
Jalapeno Cheddar and Regular Cornbread Squares				0.00
				0.00
Chicken and Andouille Sausage Gumbo				0.00
				0.00
Creole Caesar Salad				0.00
				0.00
Mardi Gras Jambalaya				0.00
				0.00
Etouffee of the Day				0.00
				0.00
Chicken Creole Ziti Pasta				0.00
				0.00
Grilled Vegetable Platter w/Smoked Tomato Sauce				0.00
				0.00
Slices of Heaven (A Sampling of Heavens Sweets)				0.00
				0.00
BEVERAGE	QTY	PER	PRICE	TOTAL
Non-Alcoholic Beverage Package	50	per	3.00	150.00
Unlimited Soft Drinks-Iced Tea-Hot Tea-Coffee-Decaf				0.00
				0.00
				0.00
MISCELLANEOUS	QTY	PER	PRICE	TOTAL
				0.00
				0.00
				0.00
STAFF	QTY	PER	PRICE	TOTAL
				0.00
				0.00
				0.00

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RENTALS	QTY	PER	PRICE	TOTAL
				0.00
				0.00
				0.00
				0.00
TOTALS		CHARGES		
Food & Beverage				1399.50
20% Gratuity				279.90
Non Food Items				0.00
TAX EXEMPT				0.00
TOTAL CONTRACTED AMOUNT				\$1,679.40
PAYMENTS				
	DATE		AMT	BALANCE
50% Deposit				
FINAL AMOUNT DUE ON EVENT DAY				
				\$1,679.40
METHOD OF PAYMENT:				
CONTRACTUAL DETAILS AND STIPULATIONS				
CONFIRMATION:				
Upon receipt of the original proposal, the space agreed on the will be held for your event with the first refusal.				
BILLING:				
A deposit of 50% is due at the time of signing this contract.				
Balance is due the day of the event.				
To guarantee payment is necessary for us to acquire a credit card number prior to the event.				
Charges will be made to the card if any expenses are not paid at the end of the event. House account terms are net 30 days.				
GUARANTEE:				
The guaranteed number of guests reflected in this contract is the expected minimum. A final guest count will be necessary				
72 hours prior to the event and will not be reduced once the number is quoted. Please review, sign and return both pages upon review.				
CANCELLATION:				
To avoid cancellation fees, cancellations must be confirmed within two (2) weeks of the event. Cancellation within one week will result in a 50% charge while cancellation within two (2) days will result in charge of the full event.				
RENTALS:				
Any damage to equipment or property of Heaven on Seven will be charged directly to you at the conclusion of the party.				
CONTRACTUAL TIMING:				
I have read the above contract and billingd arrangements and agree to the terms and conditions.				
Signature: 				
Date: 11/17/10				

10/27/17
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