PCS Event Productions LLC

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BILL TO Camila & Arthur 954.673.0488 SHIP TO The Sanctuary Church 1400 N Federal Hwy Ft. Lauderdale, FL 33304

INVOICE 3581

DATE 10/13/2024 TERMS 25% Dep/ Balance due 5 days before the event

DUE DATE 12/30/2024

SHIP DATE 01/12/2025

SHIP VIA Delivery SALES REP BA

ACTIVITY

Event Description WEDDING CELEBRATION RECEPTION January 12th 2025 (Sunday) Time 3 PM to 5 PM

Ceremony at 2 PM Arthur arriving at 1 pm for music set up Camila arriving at 1:30/45 pm

Custom Package

CUSTOMIZED CATERING PACKAGE Based on 50 guests @ \$56.95/pp

BAR/ BEVERAGE STATION

- Table with floor-length linen
- Bring cooler for champagne
- Glassware (beverage, champagne flute)
- Bar equipment, ice, coolers and tray jacks for used glassware.
- Assorted sodas (Coke, Diet Coke, Sprite, ginger ale, and club soda)
- Apple Juice
- Sparkling water and limes
- Citrus water Beverage dispenser
- Choice of Fresh Strawberry-mint or Lychee Lemonade

ENHANCEMENT STATION

- 1) Carnitas loaded sweet potato skins, with red onion, guacamole, lime and cilantro
- 2) Buffalo Cauliflower, gorgonzola dressing on the side
- 3) Papas a la Huancaina
- 4) Smoked Salmon on crostini, fresh dill and cream cheese
- 5) Italian grilled Sausage, with lime
- 6) Passed Peruvian Ceviche, yellow crema and cancha corn

CARVING STATION - Chef to carve

- Churrasco with chimichurri (small cuts) +\$7/pp, 50 @ \$56.95

2,847.50

AMOUNT

0.00

ACTIVITY	AMOUNT
Custom Package CUSTOM PACKAGE (Continued)	0.00
Includes tables with floor-length linens (blue) appetizer plates, rolled flatware (yellow napkins) accent greenery and florals, warming dishes and heat lamps.),
WEDDING CAKE - Two tiered Smooth buttercream with floral and greenery accents. Carrot cake topped with pistachios and raspberries.	t
Includes cake stand and courtesy cake cutting set with toasting flutes for the couples photos.	
CAKE CUTTING SERVICE	
ENTRANCE TABLE - For sign in book. Envelope box	
ESPRESSO COFFEE FOUNTAIN	
Service Event Production / Staffing / 18% Gratuity (1 Chef, 1 sous chef, 2 servers) Includes:	488.33
 PCS Event Trucking Delivery & Set-up of all materials and equipment provided by PCS Professional Kitchen Staff On-site Professional Uniformed Wait Staff Walk-through of site for layout Set-up of stations, place settings Waste containers and removal of garbage Constant maintenance of area for cleanliness Cleaning upon completion 	
- Certificate of Insurance with the event site as additional insured, 1 @ \$488.33	
Contract Torma Event	0.00
Contract Terms - Event A Deposit for \$507.87 was received. A guarantee of guest attendance is required 21 days pri- to the event. Balance will be adjusted accordingly. Balance will be adjusted accordingly and final. A 15% drop in attendance will be subject to an increase in fees of \$3pp. A 25% drop wi be subject to an increase of \$5pp.	or is
BALANCE IS DUE ON 12/30/24. Payments are accepted by Zelle, Venmo, bank transfer, check or credit card. Credit card payments are subject to a 4% merchant processing fee. Clie is responsible for replacement fees of damaged or broken items (i.e. linens, decor, glassware furniture etc.) Please take precaution as candle wax causes permanent damage to linens. PC is not responsible for damages incurred by guests at the event.	Э,
It is the clients responsibility to address any possible weather conditions prior to the day of the event, either by securing a tent(s) with PCS or another vendor. PCS will not be held responsil for delays in set-up or inability to use decorative items due to inclement weather. Credit will not be given for unused items in contract due to weather, tardiness on behalf of the client/ guests lack of attendance.	ble ot
Due to climate/ seasonal changes and unforeseen circumstances of transportation/ delivery from other countries for flowers, PCS Events cannot guarantee flower varieties. If any situation should arise where the flower(s) chosen cannot be met, PCS Events will substitute a variety that is as close in color, style and cost as possible to that on the invoice.	on

Venues without cooking facilities will have a \$275 fee added to the event cost for portable ovens, hot boxes, prep tables, ice and coolers necessary to produce menu. (Waived)

ACTIVITY		AMOUNT
Contract Terms - Event Client agrees to indemnify and hold harmless Contractor independent contractors for any injury, property damage, arising out of or related to services provided herein. PCS subsequent outbreaks after event as related to COVID. S time of the event. Gloves will be used by food handlers ar	liability, claim or other cause of act will not be held liable for any ervice staff will abide by code at the	
PCS Events is a professional event service company with staff trained in restaurant/hospitality and the event industry. Family members and/or friends cannot be assigned to oversee or assist in event preparations/ execution on behalf of the staff. The Parties mutually agree not to make public defamatory statements that would materially harm the reputation or business activities of any parties to this agreement. PCS Events will not be held responsible for decisions made by a coordinator or planner outsourced by the client affecting the quality or experience of said event.		
Fees apply for set-up, allocated event hours, 1 hour breakdown subject to walk-through of site. Should the event run longer than the proposed hours, an overtime fee of \$300/hr. will apply.		
Please allow for additional 7% SALES TAX calculated and added upon final guest guarantee.		
WE LOOK FORWARD TO WORKING WITH YOU!		
Sales Tax 7% Sales Tax, 1 @ \$233.51		233.51
CONGRATULATIONS!!!!	PAYMENT	507.87
	TOTAL DUE	\$3,061.47