GROUP NAME	
CONTACT NAME	
ADDRESS	
PHONE NUMBER	
TYPE OF EVENT #OF PPL	200 ppl
DATE AND TIME	Date 2021 6-10pm

A non-refundable 10% deposit securing the date the time of the tournament/event must be made to Legion Memorial Course no later than 30 days after the contract has been mailed out. Payment of the balance must be made 10 days prior to the event. The expected attendance must be specified to the Banquet Manager no later than 10 days prior to the event. This number is considered a guarantee not subject to reduction and is the minimum number for which you will be charged. If no guarantee is received within this period, you will be charged for the number of people booked in the contract event. All y last minute additions to the head count must be made to the food and beverage manager if hadit or s can be made they will be subject to the price listed and must be paid for on the day of the time to the total.

Any diet restrictions or allergies sust lemma a known to the food and beverage manager 14 days prior to the event.

No outside food or beverage is permitted at any time at Legion Memorial Golf Course. We reserve the right to confiscate any coolers or outside alcohol from guests.

We reserve the right to refuse service of alcohol to anyone appearing to be intoxicated in rare events this may include cutting off service of alcohol to all guests. Our number one priority is safety.

All catering prices include setup, cleanup, linens, and serve wear. Any special requests must be made to the Food and Beverage Manager 14 days prior to the event.

All contact regarding food should be made to Hunter Haynes, Food and Beverage Manger. Phone: (425)205-9841cell Email: hhaynes@premiergc.com

BANQUET EVENT ORDER:

Food and Beverage for Event/ Setup :

Room available:

MENU: Sample Menu's attached. Food service will open at.

Food Service: Appetizers will be served buffet style. We will be offering Charcuterie boards, fruit platters, cheese plates, pasta salad and Caesar salad. Table snacks pretzels/pub mix

Setup: Tables, chairs, linens, disposable plates and cutlery. Beverage station including coffee, iced tea and water.

Facility: Will provide CASH BAR with the following Beer \$6 each (limited selections) Wine \$7 each (limited selections) Liquor \$8 each (limited selections) Selections to be determined 14 days prior to event

We will charge a damage deposit of \$500 that is fully refundable, this is to cover any damages that may occur. Room rental will be at \$400 this is at the rate of \$100 per hour.

ITEM	COST	TIMES # OF ITEM	TOTAL
Room rental	\$400 (\$100 pe	r hour) 1	\$400
Security deposit	\$500	1	\$500
Apps per head	\$29	175	\$5075
Gratuity	20%	TBD	
Wa State Sales tax	9.8 %	TBD	
	EXA	<u> </u>	
		SUB-TOTAL =	5475
		20%GRATUITY=	1015
		TAX 9.8% =	636.02
		LESS DEPOSIT 10% =	547.50
		GRAND TOTAL=	6578.52

Payment will be made 10 days prior to event. By signing this contract client confirms they have read and understand this agreement and agrees to the terms listed above.

Client signature	 Date	

Premier	Golf Re	presentativ	/e:
FIEIIIIEI	GOIL RE	presentain	/e

Date_____