

KatiLady Events, Inc.

5000 - 4A Enighed #100  
 St. John, VI 00831  
 340-693-8500

# Invoice

Date	Invoice #
1/28/2008	5675

Bill To	Ship To
Wedding 100	

**WEDDING**  
 (non-posting)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/28/2008			

Quantity	Item Code	Description	Price Each	Amount
100	Wedding Services	Wedding dinner includes on-site Executive Chef, Stations - 95.00 - 150.00 per guest cost based on amount of stations Gold Menu Package - 85.00 per guest, 3 apps, 1 salad, 2 entrees, 2 sides Silver Menu Package - 75.00 per guest, 3 apps, 1 salad, 2 entrees, 2 sides	85.00	8,500.00
8	Vendors	Optional - Vendor Meals	30.00	240.00
1	cake 90-125	Wedding cake for 90-125 people. Four tiers. 4" 8" 12" and 16"  FILLING: TBD Options: Chocolate Ganache Chocolate Buttercream, Chocolate Mousse Vanilla Buttercream Key Lime, Passion Fruit, Lemon Curd, Orange, Strawberry, Raspberry, Raspberry Mousse, Mocha, White Chocolate Mousse, Kahlua, Bailey's, Frangelico, Grand Marnier, Coconut, Pina Colada, Carmel, Espresso, Other  CAKE FLAVOR: TBD Options: Chocolate, Yellow, White, Other  CAKE SHAPE: Options: Square or Round  FROSTING: TBD Options: Buttercream or Fondant  DESIGN: TBD Options: Smooth, Basket Weave, Swiss Dot, Chantilly Lace, Etched Patterns, Custom	750.00	750.00

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**ATTENTION**  
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
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Quantity	Item Code	Description	Price Each	Amount
50	Coffee Service	Coffee Service: Prepared coffee served with sugar and cream	3.00	150.00
10	Servers	Server rate includes a maximum of 6 hours on site service. Additional hours are billed at 37.50 per hour. The amount of servers are determined by caterer based on menu and service requested. (KatiLady Policy dictates 1 server for every 10 guests with a cut off point of 5 additional guests)	175.00	1,750.00
1	Captain, Server	Banquet Captain to assist with rental setup and instruction to servers on site during events.	200.00	200.00
1	Chef, Sous	Assistant chef on site providing prep work for Executive Chef on site including distributing sauces, plating salads, arranging stationary appetizers and individual servings for passed dinners.	200.00	200.00
1	Bartender	Bartender 1 rate includes a maximum of 6 hours on site service. Additional hours billed at 35.00 per hour. Cost of bartender includes bar equipment: cork screws, drink mixer, bar tubs, trash cans, 1 cooler, shot glass, church key, drink strainer, ice bucket, bev. naps. stir stix, jiggers and scoop (additional coolers are \$6.00)	300.00	300.00
1	Bartender	Bartender 2	175.00	175.00
12	Concannon Chardo...	Chardonnay: 750mL Concannon Chardonnay Select	18.00	216.00
12	Ecco Domani Pinot...	Pinot Grigio: 750 ml Ecco Domani Pinot Grigio	16.75	201.00
12	Concannon Cabern...	Cabernet Sauvignon: 750mL Concannon Cabernet Sauvignon	18.00	216.00
12	Rosemount Shiraz	Shiraz: 750 mL Rosemount Shiraz	20.00	240.00
1	Domaine Carneros ...	Champagne: 750 ml Domain Carneros Brut Sparkling Wines by Tattinger; case	324.00	324.00
3	Corona Extra	Beer: Case Corona Extra (24)	41.75	125.25
3	Virgin Islands Sum...	Beer: Virgin Islands Summer Ale (24)	39.00	117.00

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Quantity	Item Code	Description	Price Each	Amount
3	Heineken	Beer: Case of Heineken (24)	40.25	120.75
12	Cruzan Dark	Rum: 750mL Cruzan Dark	9.95	119.40
4	Cruzan Coconut	Cruzan Coconut	11.95	47.80
4	Cruzan Vanilla	Cruzan Vanilla	11.95	47.80
2	Stolichnaya Bluebe...	Stoli Blueberry Vodka	14.75	29.50
2	Jager Miester	Jager Miester	33.00	66.00
8	Fruit Punch	Fruit Punch	4.95	39.60
6	Orange Juice	Orange Juice	4.95	29.70
6	Pineapple Juice	Mixer: 46 oz Pineapple Juice	4.95	29.70
12	Coco Lopez	Coco Lopez Coconut Cream for making Pain Killers	4.75	57.00
6	nutmeg	Nutmeg for Painkillers and other island style drinks	3.00	18.00
1	Red Bull	Mixer: Case of Red Bull	57.00	57.00
8	Coke	12 Pack Coca Cola	7.00	56.00
4	Diet Coke	12 Pack Diet coke	7.00	28.00
2	Sprite	12 Pack Sprite	7.00	14.00
5	Water	Bottled Water in Individual Bottles- Case of 36	19.25	96.25
20	Lime	Individual Limes	0.75	15.00
10	Oranges	Orange, individual	1.95	19.50
15	Ice40	40 lb bag of ice	14.00	210.00

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Quantity	Item Code	Description	Price Each	Amount
1	Consulting	<p>This fee is based on actual hours and can be reduced or increased based on actual consumption. Coordination of event may include the following:                      Negotiate and provided local payment to vendors. Assist in Vendor selection, Site Selection and identifying general "feel" of event. Creation of catering menu and event agenda.                      Creation of rental estimate. Create, manage, direct time line of events including kitchen activity. Locate, inspect and approve all catering flowers for service and decoration (these are flowers caterer provides and uses during food service)                      Organize pickup of rentals by delivery personnel and confirm delivery to villa in AM. Design, direct table setup/layout.                      Assign servers duties. Instruct servers and other employees on the site set up. Manage front of the house operations on site. Direct bar setup and prep. Create appropriate layout of reception and/or ceremony site. Coordinate with band on announcements during event. Maintain event time line by keeping open communication between vendors, bride and groom, kitchen and servers. Instruct setup, breakdown and start of all service. Manage bar replenishment and needs. Oversee cleanup, packing-damage control, and breakdown. Direct loading of equipment and inspect all rentals before leaving villa. Keep communications going with bride and groom upon site evacuation. Create damage or missing report for rentals. Institute security deposit refund.</p> <p>*Note that consulting hours are estimated based on past experience of similar style events and total consulting hours may increase based on actual consumption. These changes will be reflected in the final bill. We anticipate a total of 8-10 hrs consumed on-site during an event. (approx 50 hours of consulting)</p> <p>RUNNING TALLY OF CONSUMED CONSULTING</p>	3,000.00	3,000.00

			<b>Total</b>	
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**BUDGETING**  
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
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Quantity	Item Code	Description	Price Each	Amount
1	Officiant	Officiant of wedding ceremonies	400.00	400.00
1	Flowers	Flowers - For Estimated purposes only	600.00	600.00
1	Music	MUSIC - Steel Pan, Classical Guitar or Flute, Harp, Caribbean Dance Band, Reggae, DJ	2,500.00	2,500.00
1	Photography	Photography - ESTIMATE PROVIDED FOR BUDGETING PURPOSES <a href="http://www.louislucasphotography.net">http://www.louislucasphotography.net</a> <a href="http://www.quianaduncan.com">http://www.quianaduncan.com</a>	1,500.00	1,500.00
1	Videography	Videography - ESTIMATE PROVIDED FOR BUDGETING PURPOSES <a href="http://www.hidefvi.com/#st-thomas-wedding-virgin-island-photo-video-4c531e">http://www.hidefvi.com/#st-thomas-wedding-virgin-island-photo-video-4c531e</a>	1,000.00	1,000.00
1	Spa	Spa - - ESTIMATE PROVIDED FOR BUDGETING PURPOSES	0.00	0.00
1	Trail Up do	Trial Up Do	125.00	125.00
1	In Villa Hair Up Do	In Villa Hair, Up Do	156.00	156.00
	In Villa Make Up	In Villa Make Up	90.00	90.00
	In Villa Manicure	In Villa Manicure	60.00	60.00
	In Villa Pedicure	In Villa Pedicure	96.00	96.00

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Quantity	Item Code	Description	Price Each	Amount
75	taxi	Taxi Service- Custom Quotes Available Following is used for estimations only From Cruz Bay to Hawksnest \$10/per From Cruz Bay to Trunk Bay \$12/per From Cruz Bay to Cinnamon \$13/per  From Westin to Hawksnest \$11/per From Westin to Trunk \$14/per From Westin to Cinnamon \$15/per From Westin to Annaburg \$20/per  waiting time: \$100.00 per hour, per driver, per bus before 10:30 p.m. \$150.00 per hour, per driver, per bus after 10:30 p.m. 50% Deposit due at the time of booking. Deposits are non-refundable. Client will be charged for the amount of people confirmed 30 days prior to event. Additional taxi service will be charged at the hourly rate.	24.00	1,800.00
2	Limo, Love City S...	Love City SUV Limousine Service, \$175.00 per hour with min. of 2 hours, \$200.00 for country/Coral Bay	175.00	350.00
2	Clean Up Fee	Rental Clean Up Fee (KatiLady): This is for clean up and packing of the rental equipment on the following day. Catering staff leaves after dinner has been serviced and kitchen cleaned. Dirty rental glasses, coolers, tables and chairs, etc. will have to be cleaned or packed the next day ready for rental pick up. (note: this is not a villa cleaning) Fee based on size of order.	300.00	600.00

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1	Handling Fee	Handling Fee/Set Up Fee (KatiLady): rental handling fee includes meeting the van and escorting them to the villa both on pick up and delivery, checking in the order, calling the rental company if there are any discrepancies during set up and receiving items. Break down and pack up according to rental companies specifications for ensuring return of security deposit. These fees vary depending on the size of the order and the locations of the villa and can not be determined until rental order is complete. Fee based on size of order.	300.00	300.00
0.2	Gratuity	Gratuity	27,382.25	5,476.45
0.04	Virgin Islands Gov...	Virgin Islands Government Charge	32,858.70	1,314.35

			<b>Total</b>	\$34,173.05
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