

KatiLady Events, Inc.

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/12/2009 | 7441 |

| | |
|---------------------------|---------|
| Bill To | Ship To |
| wedding 50, catering only | |

NON-POSTING
 (non-posting)

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|------------|-----|--------|---------|
| | | | 10/12/2008 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|------------------|--|------------|----------|
| 50 | 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 | 4,250.00 |
| 8 | Vendor Dinner | Optional: Meal prepared for wedding vendors, photographer, musician, officiant | 30.00 | 240.00 |

| | | | |
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FROSTING
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| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------------|--|------------|--------|
| 1 | cake 41-60 | Wedding cake for 41-60 people -three tiers 4", 8" and 12 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 | 380.00 | 380.00 |
| 25 | Coffee Service | Coffee Service: Prepared coffee served with sugar and cream | 3.00 | 75.00 |
| 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 | Captain, Server | Banquet Captain to assist with rental setup and instruction to servers on site during events. | 200.00 | 200.00 |

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| 4 | 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 mandates 1 server for every 10 guests with a cut off point of 5 additional guests) | 175.00 | 700.00 |
| 1 | Bartender | Bartender 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, coolers, shot glass, church key, drink strainer, ice bucket, bev. naps. stir stix, jiggers and scoop. | 300.00 | 300.00 |
| 1 | | SAMPLE BAR AMOUNTS FOR 50 | | 0.00 |
| 8 | Ecco Domani Pinot... | Pinot Grigio: 750 ml Ecco Domani Pinot Grigio | 16.75 | 134.00 |
| 4 | Concannon Chardo... | Chardonnay: 750mL Concannon Chardonnay Select | 18.00 | 72.00 |
| 3 | Concannon Cabern... | Cabernet Sauvignon: 750mL Concannon Cabernet Sauvignon | 18.00 | 54.00 |
| 3 | Rosemount Shiraz | Shiraz: 750 mL Rosemount Shiraz | 20.00 | 60.00 |
| 12 | Domaine Carneros ... | Champagne: 750 ml Domain Carneros Brut Sparkling Wines by Tattinger | 27.00 | 324.00 |
| 1 | Corona Extra | Beer: Case Corona Extra (24) | 41.75 | 41.75 |
| 1 | Virgin Islands Sum... | Beer: Virgin Islands Summer Ale (24) | 39.00 | 39.00 |
| 2 | Heineken | Beer: Case of Heineken (24) | 40.25 | 80.50 |
| 6 | Cruzan Dark | Rum: 750mL Cruzan Dark | 9.95 | 59.70 |
| 3 | Cruzan Coconut | Cruzan Coconut | 11.95 | 35.85 |
| 3 | Cruzan Vanilla | Cruzan Vanilla | 11.95 | 35.85 |
| 1 | Stolichnaya Bluebe... | Stoli Blueberry Vodka | 14.75 | 14.75 |
| 1 | Jager Miester | Jager Miester | 33.00 | 33.00 |
| 1 | Red Bull | Mixer: Case of Red Bull | 57.00 | 57.00 |
| 6 | Fruit Punch | Fruit Punch | 4.95 | 29.70 |
| 4 | Pineapple Juice | Mixer: 46 oz Pineapple Juice | 4.95 | 19.80 |
| 4 | Orange Juice | Orange Juice | 4.95 | 19.80 |
| 8 | Coco Lopez | Coco Lopez Coconut Cream for making Pain Killers | 5.75 | 46.00 |

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PAID
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| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|----------|
| 6 | nutmeg | Nutmeg for Painkillers and other island style drinks | 3.00 | 18.00 |
| 4 | Coke | 12 Pack Coca Cola | 7.00 | 28.00 |
| 3 | Diet Coke | 12 Pack Diet coke | 7.00 | 21.00 |
| 3 | Water | Bottled Water in Individual Bottles- Case of 36 | 19.25 | 57.75 |
| 10 | Limes | Individual Limes | 0.75 | 7.50 |
| 6 | Oranges | Oranges - drink garnish | 1.95 | 11.70 |
| 4 | Ice40 | 40 lb bag of ice | 14.00 | 56.00 |
| | | | | 0.00 |
| 0.2 | Gratuity | 20% gratuity of total bill is distributed among vendors and labor | 7,701.65 | 1,540.33 |

| | | | | |
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| | | | Total | \$9,241.98 |
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