

**MJS Restaurants**

1217 Sansom Street , 5S

Philadelphia, PA 19107

T: 215.600.0714

F: 215.732.3502

E-mail: nina@mjsrestaurants.com

Name	Phone #
Thomas Bueno	
Event Day / Date	Time
Tuesday, July 26, 2016	1:30 p.m.- 4:30 p.m.

Food
Group Dining Option #2

Beverage
Bar Option #1

Estimated Charges (Actual Charges Presented)			
	Charges	Booking Fee ** (5%)	Subtotal
Venue Rental	\$0.00	\$0.00	\$0.00
Food	\$15,000.00	\$750.00	\$15,750.00
Beverage*	\$15,000.00	\$750.00	\$15,750.00
Set-up	\$0.00	\$0.00	\$0.00
Grand Total	\$30,000.00	\$1,500.00	\$31,500.00

\*\*\* This contract reflects a Food and Beverage Minimum of: \$3,500

\*\*A 5% booking service charge is included. Service gratuity is not included and is recomme

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service and p

Management reserves the right to refuse or stop service of alcoholic beverages for any rea:

All contracted events list a start time and end time. Although guests are welcome to stay a  
for each guest for every 15 minutes past the scheduled end time.

A 30% NON-REFUNDABLE deposit of estimated grand totals and a SIGNED CONTRACT are r  
the day of the actual event.

Guest count changes must be made at least 3 days in advance of the scheduled function da  
more than 15% from the original contracted amount. Client will be billed for the guarantee  
is higher.

Cancellation Policy:

- i. More than 7 calendar days prior to the scheduled function date  
non-refundable deposit towards the rescheduled event.
- ii. Within 7 calendar days of the scheduled function date: If you  
non-refundable deposit. The other 30% will be charged as a resched  
your deposit is non-refundable.
- iii. All alternate dates must be scheduled within one year of the c
- iv. The rescheduled event must be of equal or greater value.

No party shall be liable for any failure to perform its obligations where such failure is as a r  
storm, hurricane or other natural disaster,) war, invasion, act of foreign enemies, hostilities  
revolution, insurrection, military or usurped power or confiscation, terrorist activities, natic  
labor dispute, strike, lockout or interruption or failure of electricity.

SIGNATURE:



Thomas Buene Buneo

SIGNATURE:

Nina C. Tinari

<b>Invoice # 0011</b>	
Today's Date:	2/8/16
Event Date:	7/26/16

E-mail	Location
<a href="mailto:tom@vademocrats.org">tom@vademocrats.org</a>	IBG
# of Guests	Space
500	

Quantity	Price	Total
500	\$30	\$15,000

Quantity	Price	Total
500	\$30	\$15,000

d at the Conclusion of the Event)		
Tax Rate	Tax	Total
0%	\$0.00	\$0.00
8%	\$1,200.00	\$16,950.00
10%	\$1,500.00	\$17,250.00
0%	\$0.00	\$0.00
	\$2,700.00	\$34,200.00
Recommended Service Charge 18% (Not included)		\$5,400.00
Deposit (30% of Grand Total)		\$10,260.00
Received Payments		

Balance Due	\$23,940.00

ended at 15%-20% of the grand total

prices listed in this agreement.

son to ensure the safety of our clients, guests and employees.

is long as they wish, a \$10 per person charge will be imposed

equired to confirm an event. The remaining balance is due on

ite. Guaranteed guest count may increase but not decrease  
 and guest count or the amount in attendance, whichever

e: If you re-book for a different date, you may re-use your

re-book for a different date, you may re-use 70% of your  
 scheduling fee. If you cannot provide an alternate date,

original contracted event on a mutually agreed upon date.

result of Acts of Nature (including fire, flood, earthquake,  
 s (whether war is declared or not,) civil war, rebellion,  
 onalization, government sanction, blockage, embargo,

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

2/8/16