# Booth Catering Menu 2021

## **Beverages**

#### Non-Alcoholic

Coffee (Regular or Decaf) 59.00/gal delivered in disposable beverage box with creamer, sweetener and service ware

**Tea (Iced or Hot) 49.00/gal** delivered in disposable beverage box with creamer, sweetener and service ware

Assorted Soft Drinks 4.50 12 oz can

**Bottled Spring Water 4.50** 16 oz bottle

Fruit Juice 4.50 10 oz bottle

Sparkling Water 5.50

Water Cooler 35.00 dispenser and 5 gal jug additional 5 gal 12.00

#### Alcoholic

Local Craft Beer 7.00 12 oz can

Domestic Beer 6.00 12 oz can

House Wine 37.00 750ml bottle

Bartender Fee 150.00 4 hour service Required for Alcohol Services

## **Bakery**

Per Dozen - Individually Packaged

Breakfast Breads or Muffins 49.00 Assorted Jumbo Cookies 49.00 Thick Fudge Brownies 49.00

### Snacks

Individually Packaged
\*See sales manager for more options

Kind Bars 4.00 Trail Mix 4.50

String Cheese 3.50 Granola Bars 4.00 Bag of Chips 3.50 Whole Fruit 3.00

### Popcorn Kit 360.00

includes popcorn machine, case of popcorn (serves 80), bags and power additional case 120.00 attendant fee (4 hours) 150.00

## **Cold Platters**

Serves 25 – Attendant Fee required

**Mini Sandwiches 130.00** green chili pimento cheese, TX muffuletta, and curried-dill albacore tuna salad

Seasonal Cut Fruit Display 115.00 Fresh Vegetable Crudite & Dip 156.00 Domestic Cheese & Cracker Display 156.00 Attendant Fee 150.00

# Payment and Deadlines

Catering orders must be placed no less than 14 days prior to event date.

Any orders within 14 days of event are subject to availability and will result in an additional 10% late fee.

100% Full Payment required prior to commencement of services.

A credit card must be onfile for any re-orders made on site - no exceptions.

Catering services are subject to a 21% service charge and 8.25% sales tax. \*Service charge is not agratuity.



# Booth Catering order form

Service Date	Start Time	End Time	Quantity		Item Descrip	tion
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
0.						
Conference Name:				Company:		
Billing Addre	ess:			City:	State:	Zip Code:
Contact Nam	e:			Email:		Phone:
On-site Contact Name (if					Phone:	
Booth Name:			Booth Number:			
CREDIT CARD INFORMATION - Visa, Master Card, American Express, or Discover Credit Card Number:						
Name on Car	d:					
Expiration Date:				CVV Code:		
Signature:						

100% Payment required prior to event.

Disposable Service: All food and beverage is provided with sustainable, disposable ware.

This contributes towards the building's green initiatives and maintains it's LEED Gold certification.

Drop off service only. Client is responsible for disposing of any trash. Beverages not charged on consumption.

Email this form to your sales representative:

Matt Terry
<a href="mailto:mterry@levyrestaurants.com">mterry@levyrestaurants.com</a>
512-404-4147

