



## THE NUMBERS

### CUSTOMER INFORMATION

City of Houston - MOSE  
 Stella Pereira  
 901 Bagby, 4th Floor  
 Houston, TX 77002  
 Primary: (832) 393-0826  
 Email: stella.pereira@houstontx.gov  
 Sales Consultant: Greg Bess

### EVENT INFORMATION

Event ID: 66903  
 Event Name: Mayor's Media Party  
 Date: Wednesday, December 12, 2018  
 Time: 7:00 PM - 9:30 PM  
 Guest Count: 200  
 Location:  
 5555 Herman Park Drive  
 Houston, TX 77030

### SUMMARY OF ESTIMATED COSTS

\$ 54.24 Inclusive Price Per Person

FOOD & BEVERAGE	
Food	\$4,325.93
200 Guests @ \$19.03 pp	
Beverages	\$400.00
Liquor	\$2,200.00
Staff	\$2,293.38
Equipment	\$1,330.55
Management Fees	\$267.00
Venue Sales	\$1,270.00
Contribution by Melange	(\$1,238.89)
Taxes @ 0.00%	\$0.00
<b>Subtotal</b>	<b>\$10,847.97</b>

<b>TOTAL</b>	<b>\$10,847.97</b>
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Payments	\$0.00
<b>Balance Due</b>	<b>\$10,847.97</b>

### DEPOSIT SCHEDULE\*

Deposit Due By 11/21/2018	\$6,508.78
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\*These figures are subject to change based on adjustments made to the scope of the event. Your date may not be held on our event calendar until the initial deposit has been received.

Initial: \_\_\_\_\_



**SHOW BUSINESS  
ENTERTAINMENT, INC.**

1435 Heights Blvd., Houston TX 77008  
713-869-6100 Fax 713-869-9054  
www.showbusinessonline.com

December 11, 2018

Eileen Quan  
Mayor's Office - Houston Civic Events  
901 Bagby 1st Floor  
Houston TX

# Invoice

**Purchaser Billing Reference**  
Mayor's Holiday Event 2018

**Contract Number** 30024 **Agent:** Sian Taylor

for Hybrid 7 with all PA and Lights

on Wednesday, December 12, 2018

Times 6pm to 8.30pm

<b>Total Amount Of Contract:</b>	<b>\$2500.00</b>
<b>Less deposit paid :</b>	<b>\$0.00</b>
<b>Amount Due:</b>	<b>\$2500.00</b>

Show Business Entertainment, Inc. Tax ID 76-0622674

**Due Upon Receipt**

# Thank You!