



INTERCONTINENTAL

CHICAGO MAGNIFICENT MILE

Check #: 82,680
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 Created: 11/16/2012

Banquet Check

Account: Kildeer Countryside District 96	Event Date: Friday, November 16, 2012
Post As: Kildeer Countryside District 96	Contact: Ms. Chris Rosenberg
Address: 1050 Ivy Hall Lane Buffalo Grove, IL 60089	On-Site:
	City Ledger
	Tax Exempt 19163619
	<i>Catering/CS Mgr:</i> Lupe A. Ruvalcaba
	<i>Banquet Captain Initials:</i> J D

Date	Time	Room	Function	Set-up	EXP	Rental
Fri, Nov 16, 2012	7:30 am	Adler	Client Setup	USHA	26	
Fri, Nov 16, 2012	8:00 am	Adler	Continental Breakfast	BUF	26	
Fri, Nov 16, 2012	8:30 am	Adler	Meeting	USHA	26	\$350.00

Quantity	Food	Price	Amount
37	Assorted Soft Drinks (charge on consumption)	7.00 Per Each	259.00
Subtotal:			259.00
		Service Charge %: 24.00	62.16
		Tax %: 0.00	0.00
		Service Charge Tax %: 11.75	1.17
Total:			322.33
26	Continental Breakfast	38.00 Per person	988.00
9	Snapple Bottled Iced Tea (charged on consumption)	8.00 Per Each	72.00
Subtotal:			1,060.00
		Service Charge %: 24.00	254.40
		Tax %: 0.00	0.00
		Service Charge Tax %: 11.75	4.78
Total:			1,319.18

Room Rental	Price	Amount
Room: Adler Function: MTG	350.00	350.00
Subtotal:		350.00
	Service Charge %: 24.00	84.00
	Service Charge Tax %: 11.75	1.58
	City Occupancy Tax %: 0.00	0.00
	State Occupancy Tax %: 0.00	0.00
Total:		435.58

Total Food:	1,319.00
Total Rental:	350.00
Total Service Charge:	400.56
Total Tax:	7.53
Grand Total:	2,077.09

Client Signature _____

Date _____



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Account: Kildeer Countryside District 96	Event Date: Friday, November 16, 2012
Post As: Kildeer Countryside District 96	Contact: Ms. Chris Rosenberg
Address: 1050 Ivy Hall Lane Buffalo Grove, IL 60089	On-Site:
	City Ledger 19/163619
	Tax Exempt <i>Catering/CS Mgr:</i> Lupe A. Ruvalcaba <i>Banquet Captain Initials:</i> J D

Date	Time	Room	Function	Set-up	EXP	Rental
Fri, Nov 16, 2012	11:45 am	Adler	Lunch	BUF	26	

Quantity	Food	Price	Amount
19	Assorted Soft Drinks (charge on consumption)	7.00 Per Each	133.00
Subtotal:			133.00
Service Charge %: 24.00			31.92
Tax %: 0.00			0.00
Service Charge Tax %: 11.75			0.60
Total:			165.52
26	Gourmet Sandwich & Wrap Lunch Buffet	63.00 Per person	1,638.00
Subtotal:			1,638.00
Service Charge %: 24.00			393.12
Tax %: 0.00			0.00
Service Charge Tax %: 11.75			7.39
Total:			2,038.51

Total Food:	1,771.00
Total Service Charge:	425.04
Total Tax:	7.99
Grand Total:	2,204.03

Client Signature _____

Date _____