MEXICAN MENU DELUXE

Based on 50 People

Appetizers:

Fresh Tortilla Chips with Homemade Salsa and
Hot Cheese Conqueso

Add: Jalapeña Peppers with Cream Cheese Filling:Add \$2.50 pp

Deluxe Fajitas & Taco Station:

Fajitas: Grilled Chicken & Beef, Peppers, & Onions with Soft Flour Tortillas

Add Tacos: Ground Beef with Hard Taco Shells:Add \$2.50 pp

Toppings: Shredded Cheese, Sour Cream, Diced Tomatoes, Jalapeñas, Shredded Lettuce, Onions, Guacamole, Pico D Galo

Quesadillas: Cheese Filling and Chicken & Cheese Filling cut into wedges

Mexican Rice & Beans

Mexican Cheese Bread topped with Sour Cream, Shredded Cheese, & Scallions

Dessert:

Disposable Tableware: Plates, Salad Bowls, Dessert Plates, Forks, Knives, Napkins, Glasses, & Leftover Containers

Select 2 Beverages:

Soft Drinks: Coke, Diet Coke, Sprite, Ginger Ale, Root Beer, & Bottled Water w/plastic glasses, and Ice

Coffee Station: Regular Coffee, Hot Tea, OR Decaf. Coffee with Complete Accessories and Coffee Cups OR Non-Alcoholic Margarita Mix

Equipment: Food Chafers, Sterno, Utensils, Buffet Tables w/Tablecloths & Table Skirts, Tablecloths for Guest Tables

Server Staff: To Deliver Food & Beverages as needed.

Caterer to provide Simple Decoration for the Theme at Food & Beverage Tables.

Sample of Package Price based on Drop Off w/Disposable Trays with Self Service and listed items for 50 people at \$14.95 pp: <u>\$747.50</u>
Delivery & Set Up:+ \$50.00
Total Package Based on Items, & Services Listed Above based on 50 people: = <u>\$797.50</u>
Total Based on Estimated Selections above (for up to 2-hour Event)
Options available for ready to serve w/equipment or Full Service - Ask Caterer.
A Deposit is needed to reserve this Date for your event by check or credit card: <u>-\$250.00</u>
Balance Due on the Day of your Event based on 50 People:= <u>\$547.50</u>

PAYMENT TERMS: This is a Catering Contract for all of the above as listed, based on 50 people. A Signed Copy of Contract and a Deposit are needed to reserve the date for your event. The Guaranteed Count is needed 10 days before your event. This count is not subject to reduction. **The Final Count is needed 5 days before your event.** The Final Invoice, less your Deposit, is needed on the Day of your Event. **Thank you!**

Signed: _____

Date: _____

Signed: Mark V. DiFeo _____

Date: _____



1075 Grant Street • Akron, Ohio 44301

Tel: 330-869-8787 Cell/Text: 330-813-0257 Fax: 330-983-4918