

KatiLady Events, Inc.

5000 - 4A Enighed #100  
 St. John, VI 00831  
 340-693-8500

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 1/4/2008 | 5370      |

|            |         |
|------------|---------|
| Bill To    | Ship To |
| Wedding 40 |         |

**FILLING**  
 (non-posting)

|             |       |     |          |     |        |         |
|-------------|-------|-----|----------|-----|--------|---------|
| P.O. Number | Terms | Rep | Ship     | Via | F.O.B. | Project |
|             |       |     | 3/1/2009 | tbd |        |         |

| Quantity | Item Code        | Description  | Price Each | Amount   |
|----------|------------------|--|------------|----------|
| 40       | Wedding Services | Wedding dinner includes on-site Executive Chef,<br>Stations - 95.00 - 150.00 per guest cost based on amount of<br>stations<br>Gold Menu Package - 85.00 per guest, 3 apps, 1 salad, 2<br>entrees, 2 sides<br>Silver Menu Package - 75.00 per guest, 3 apps, 1 salad, 2<br>entrees, 2 sides   | 85.00      | 3,400.00 |
| 1        | cake 25-40       | Wedding Cake for 25 - 40 people, 6" 10"<br><br>FILLING: TBD<br>Options: Chocolate Ganache Chocolate Buttercream, Chocolate<br>Mousse Vanilla Buttercream<br>Key Lime, Passion Fruit, Lemon Curd, Orange, Strawberry,<br>Raspberry, Raspberry Mousse, Mocha,<br>White Chocolate Mousse, Kahlua, Bailey's, Frangelico, Grand<br>Marnier, Coconut, Pina Colada, Carmel, Espresso, Other<br><br>CAKE FLAVOR: TBD<br>Options: Chocolate, Yellow, White, Other<br><br>CAKE SHAPE:<br>Options: Square or Round<br><br>FROSTING: TBD<br>Options: Buttercream or Fondant<br><br>DESIGN: TBD<br>Options: Smooth, Basket Weave, Swiss Dot, Chantilly Lace,<br>Etched Patterns, Custom | 200.00     | 200.00   |

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**ESTIMATING**  
 (non-posting)

| P.O. Number | Terms | Rep | Ship     | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
|             |       |     | 3/1/2009 | tbd |        |         |

| Quantity | Item Code             | Description  | Price Each | Amount |
|----------|-----------------------|--|------------|--------|
| 20       | Coffee Service        | Coffee Service:<br>Prepared coffee served with sugar and cream and gourmet chocolate | 3.00       | 60.00  |
| 5        | Vendor Dinner         | Optional: Meal prepared for wedding vendors, photographer, musician, officiant       | 30.00      | 150.00 |
|          | Bar                   | BAR: ESTIMATE FOR BUDGETING PURPOSES ONLY<br>Signature Drink: TBD                    | 0.00       | 0.00   |
| 6        | Ecco Domani Pinot...  | Pinot Grigio: 750 ml Ecco Domani Pinot Grigio  | 16.75      | 100.50 |
| 4        | Concannon Chardo...   | Chardonnay: 750mL Concannon Chardonnay Select  | 18.00      | 72.00  |
| 4        | Concannon Cabern...   | Cabernet Sauvignon: 750mL Concannon Cabernet Sauvignon                               | 18.00      | 72.00  |
| 4        | Rosemount Shiraz      | Shiraz: 750 mL Rosemount Shiraz  | 20.00      | 80.00  |
| 8        | Domaine Carneros ...  | Champagne: 750 ml Domain Carneros Brut Sparkling Wines by Tattinger                  | 27.00      | 216.00 |
| 1        | Corona Extra          | Beer: Case Corona Extra (24)   | 41.75      | 41.75  |
| 1        | Virgin Islands Sum... | Beer: Virgin Islands Summer Ale (24)   | 39.00      | 39.00  |
| 1        | Heineken              | Beer: Case of Heineken (24)  | 40.25      | 40.25  |
| 4        | Cruzan Dark           | Rum: 750mL Cruzan Dark   | 9.95       | 39.80  |
| 1        | Cruzan Coconut        | Cruzan Coconut   | 11.95      | 11.95  |
| 1        | Cruzan Vanilla        | Cruzan Vanilla   | 11.95      | 11.95  |
| 1        | Jager Miester         | Jager Miester  | 33.00      | 33.00  |
| 1        | Stolichnaya Bluebe... | Stoli Blueberry Vodka  | 14.75      | 14.75  |
| 1        | Red Bull              | Mixer: Case of Red Bull  | 57.00      | 57.00  |
| 8        | Pineapple Juice       | Pineapple Juice  | 4.95       | 39.60  |
| 8        | Orange Juice          | Orange Juice   | 4.95       | 39.60  |
| 2        | Coco Lopez            | Coco Lopez Coconut Cream for making Pain Killers                                     | 5.75       | 11.50  |
| 2        | nutmeg                | Nutmeg for Painkillers and other island style drinks                                 | 3.00       | 6.00   |
| 3        | Fruit Punch           | Fruit Punch  | 4.95       | 14.85  |
| 3        | Coke                  | 12 Pack Coca Cola  | 7.00       | 21.00  |
| 2        | Diet Coke             | 12 Pack Diet coke  | 7.00       | 14.00  |
| 3        | Water                 | Bottled Water in Individual Bottles- Case of 36                                      | 19.25      | 57.75  |

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| P.O. Number | Terms | Rep | Ship     | Via | F.O.B. | Project |
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| Quantity | Item Code       | Description  | Price Each | Amount |
|----------|-----------------|--|------------|--------|
| 7        | Oranges         | Orange, individual   | 1.95       | 13.65  |
| 12       | Lime            | Individual Limes   | 0.75       | 9.00   |
| 3        | Ice40           | 40 lb bag of ice   | 14.00      | 42.00  |
| 1        | Bartender       | Bartender rate includes a maximum of 6 hours on site service. Additional hours billed at 35.00 per hour. Cost of bartender includes bar equipment: cork screws, drink mixer, bar tubs, trash cans, 1 cooler, shot glass, church key, drink strainer, ice bucket, bev. naps. stir stix, jiggers and scoop (additional coolers are \$6.00) | 300.00     | 300.00 |
| 3        | Servers         | Server rate includes a maximum of 6 hours on site service. Additional hours are billed at 37.50 per hour. The amount of servers are determined by caterer based on menu and service requested. (KatiLady Policy dictates 1 server for every 10 guests with a cut off point of 5 additional guests)                                       | 200.00     | 600.00 |
| 1        | Captain, Server | Banquet Captain to assist with rental setup and instruction to servers on site during events.  | 250.00     | 250.00 |
| 1        | Chef, Sous      | Assistant chef on site providing prep work for Executive Chef on site including distributing sauces, plating salads, arranging stationary appetizers and individual servings for passed dinners.   | 250.00     | 250.00 |

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**WEDDING**  
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|             |       |     | 3/1/2009 | tbd |        |         |

| Quantity | Item Code  | Description   | Price Each | Amount   |
|----------|------------|---|------------|----------|
| 1        | Consulting | <p>This fee is based on actual hours and can be reduced or increased based on actual consumption. Coordination of event may include the following:<br/>                     Negotiate and provided local payment to vendors. Assist in Vendor selection, Site Selection and identifying general "feel" of event. Creation of catering menu and event agenda.<br/>                     Creation of rental estimate. Create, manage, direct time line of events including kitchen activity. Locate, inspect and approve all catering flowers for service and decoration (these are flowers caterer provides and uses during food service)<br/>                     Organize pickup of rentals by delivery personnel and confirm delivery to villa in AM. Design, direct table setup/layout.<br/>                     Assign servers duties. Instruct servers and other employees on the site set up. Manage front of the house operations on site. Direct bar setup and prep. Create appropriate layout of reception and/or ceremony site. Coordinate with band on announcements during event. Maintain event time line by keeping open communication between vendors, bride and groom, kitchen and servers. Instruct setup, breakdown and start of all service. Manage bar replenishment and needs. Oversee cleanup, packing-damage control, and breakdown. Direct loading of equipment and inspect all rentals before leaving villa. Keep communications going with bride and groom upon site evacuation. Create damage or missing report for rentals. Institute security deposit refund.</p> <p>*Note that consulting hours are estimated based on past experience of similar style events and total consulting hours may increase or decrease based on actual consumption. These changes will be reflected in the final bill. We anticipate a total of 8-10 hrs consumed on-site during an event. Based on Approx. 20 hours</p> <p>RUNNING TALLY OF CONSUMED CONSULTING</p> | 1,300.00   | 1,300.00 |

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|  |  |  | <b>Total</b> |  |
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**BUDGETING**  
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| Quantity | Item Code   | Description   | Price Each | Amount   |
|----------|-------------|---|------------|----------|
| 1        | Officiant   | Officiate services-includes the officiant handling all filing of necessary papers, marriage ceremony at the time and place of your choice, certified copy of license and certificate of marriage.                             | 400.00     | 400.00   |
| 1        | Flowers     | Flowers - For Estimated purposes only   | 600.00     | 600.00   |
| 1        | Photography | Photography - ESTIMATE PROVIDED FOR BUDGETING PURPOSES <a href="http://www.louislucasphotography.net">http://www.louislucasphotography.net</a><br><a href="http://www.quianaduncan.com">http://www.quianaduncan.com</a>       | 1,500.00   | 1,500.00 |
| 1        | Videography | Videography - ESTIMATE PROVIDED FOR BUDGETING PURPOSES<br><a href="http://www.hidefvi.com/#st-thomas-wedding-virgin-island-photo-video-4c531e">http://www.hidefvi.com/#st-thomas-wedding-virgin-island-photo-video-4c531e</a> | 1,000.00   | 1,000.00 |
| 1        | Music       | Steel Pan, Classical Guitar or Flute, Harp, Caribbean Dance Band, Reggae, DJ  | 2,500.00   | 2,500.00 |

|  |  |  |              |  |
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**ANNUNCIATING**  
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| Quantity | Item Code           | Description  | Price Each | Amount |
|----------|---------------------|--|------------|--------|
| 35       | taxi                | Taxi Service- Custom Quotes Available<br>Following is used for estimations only<br>From Cruz Bay to Hawksnest \$10/per<br>From Cruz Bay to Trunk Bay \$12/per<br>From Cruz Bay to Cinnamon \$13/per<br><br>From Westin to Hawksnest \$11/per<br>From Westin to Trunk \$14/per<br>From Westin to Cinnamon \$15/per<br>From Westin to Annaburg<br><br>waiting time: \$100.00 per hour, per driver, per bus before<br>10:30 p.m. \$150.00 per hour, per driver, per bus after 10:30<br>p.m. 50% Deposit due at the time of booking. Deposits are<br>non-refundable. Client will be charged for the amount of<br>people confirmed 30 days prior to event. Additional taxi<br>service will be charged at the hourly rate. | 24.00      | 840.00 |
|          | Spa                 | Spa - - ESTIMATE PROVIDED FOR BUDGETING<br>PURPOSES  | 0.00       | 0.00   |
| 1        | Trail Up do         | Trial Up Do  | 125.00     | 125.00 |
| 1        | In Villa Hair Up Do | In Villa Hair, Up Do   | 156.00     | 156.00 |
| 1        | In Villa Make Up    | In Villa Make Up   | 90.00      | 90.00  |
| 1        | In Villa Manicure   | In Villa Manicure  | 60.00      | 60.00  |
| 1        | In Villa Pedicure   | In Villa Pedicure  | 96.00      | 96.00  |
| 1        | Limo Service        | Limousine service, Stretch or SUV - 2 hours  | 400.00     | 400.00 |

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**NON-POSTING**  
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| Quantity | Item Code             | Description   | Price Each | Amount   |
|----------|-----------------------|---|------------|----------|
| 1        | Clean Up Fee          | Rental Clean Up Fee (KatiLady): This is for clean up and packing of the rental equipment the next day. Catering staff leaves after dinner service and kitchen cleaning. Dirty glasses, coolers, tables, chairs, etc will have to be cleaned or packed the next day ready for rental pick up. (note: this is not a villa cleaning) Fee based on size of order.   | 300.00     | 300.00   |
| 1        | Handling Fee          | Handling Fee/Set Up Fee (KatiLady): rental handling fee includes meeting the van and escorting them to the villa both on pick up and delivery, checking in the order, calling the rental company if there are any discrepancies during set up and receiving items. Break down and pack up according to rental companies specifications for ensuring return of security deposit. These fees vary depending on the size of the order and the locations of the villa and can not be determined until rental order is complete. Fee based on size of order. | 300.00     | 300.00   |
| 0.2      | Gratuity              | 20% gratuity of total bill.   | 15,975.90  | 3,195.18 |
| 0.04     | Virgin Islands Gov... | Virgin Islands Government Charge  | 19,171.08  | 766.84   |

|  |  |  |              |             |
|--|--|--|--------------|-------------|
|  |  |  | <b>Total</b> | \$19,937.92 |
|--|--|--|--------------|-------------|