



The Exclusive Caterer for



THE WHITEHALL HOTEL
Chicago's True Independent Boutique Hotel

Banquet Check

DAY: Thursday	PAYMENT INTRUCTIONS			
DATE: 05/18/2017	BEO #:	306266		
MANAGER: Jamie Gonzalez				
GROUP: Embassy of Israel	PHONE: 202-364-5432	EMAIL: grd-att2@israelemb.org		
POST AS: Embassy of Israel	FAX: 202-364-5545			
CONTACT: Dana Chen	ON-SITE CONTACT:			
ADDRESS: 3514 International DR. NW	CITY, STATE, ZIP: Washington, DC 20008			

Date	Time	Room	Set	GTD	Rental
Thursday, 05/18/2017	06:30 AM-09:30 AM	Salon I, II & III	56	56	\$0

MENU SELECTION				
Time	Qty	Description	Unit	Total
06:30 AM	1	Additional:	\$61.48	\$61.48
		Cucumbers		
		Tomatoes		
		Bread		
		Bagels		
BEVERAGE SELECTION				
Time	Qty	Description	Unit	Total
Please note the additional charges not inclusive to continental breakfast included in group's stay.				

ROOM SETUP REQUIREMENTS				
Time	Qty	Description	Unit	Total
		Buffet/Rounds		
AUDIO VISUAL REQUIREMENTS				
Time	Qty	Description	Unit	Total
SPECIAL REQUIREMENTS				
Time	Qty	Description	Unit	Total

CHARGES					
Food	\$61.48	Room Rental	\$0	Service	\$13.53
Beverage	\$0	Staff	\$0	Parking	\$0
Audio/Visual	\$0	Miscellaneous	\$0	Tax	\$0
Total Charges					\$75.01

John



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Banquet Check

DAY: Friday				PAYMENT INTRUCTIONS			
DATE: 05/19/2017	BEO #:	306267					
MANAGER: Jamie Gonzalez				PHONE: 202-364-5432 EMAIL: grd-att2@israelemb.org			
GROUP: Embassy of Israel							
POST AS: Embassy of Israel				FAX: 202-364-5545			
CONTACT: Dana Chen				ON-SITE CONTACT:			
ADDRESS: 3514 International DR. NW				CITY, STATE, ZIP: Washington, DC 20008			
Date	Time	Room	Set	GTD	Rental		
Friday, 05/19/2017	06:30 AM-09:30 AM	Salon I, II & III	56	56	\$0		

MENU SELECTION				
Time	Qty	Description	Unit	Total
06:30 AM	56	Additional:	\$1.03	\$57.68
		Cucumbers		
		Tomatoes		
		Bread		
		Bagels		
BEVERAGE SELECTION				
Time	Qty	Description	Unit	Total
Please note the additional charges not inclusive to continental breakfast included in group's stay.				

ROOM SETUP REQUIREMENTS				
Time	Qty	Description	Unit	Total
		Buffet/Rounds		
AUDIO VISUAL REQUIREMENTS				
Time	Qty	Description	Unit	Total
SPECIAL REQUIREMENTS				
Time	Qty	Description	Unit	Total

CHARGES					
Food	\$57.68	Room Rental	\$0	Service	\$12.69
Beverage	\$0	Staff	\$0	Parking	\$0
Audio/Visual	\$0	Miscellaneous	\$0	Tax	\$0
Total Charges					\$70.37



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Banquet Check

DAY: Saturday				PAYMENT INTRUCTIONS			
DATE: 05/20/2017	BEO #:	306268					
MANAGER: Jamie Gonzalez							
GROUP: Embassy of Israel			PHONE: 202-364-5432	EMAIL: grd-att2@israelemb.org			
POST AS: Embassy of Israel			FAX: 202-364-5545				
CONTACT: Dana Chen			ON-SITE CONTACT:				
ADDRESS: 3514 International DR. NW			CITY, STATE, ZIP: Washington, DC 20008				
Date	Time	Room	Set	GTD	Rental		
Saturday, 05/20/2017	06:30 AM-09:30 AM	Salon I, II & III	56	56	\$0		

MENU SELECTION				
Time	Qty	Description	Unit	Total
06:30 AM	56	Additional:	\$1.03	\$57.68
		Cucumbers		
		Tomatoes		
		Bread		
		Bagels		
BEVERAGE SELECTION				
Time	Qty	Description	Unit	Total
Please note the additional charges not inclusive to continental breakfast included in group's stay.				

ROOM SETUP REQUIREMENTS				
Time	Qty	Description	Unit	Total
		Buffet/Rounds		
AUDIO VISUAL REQUIREMENTS				
Time	Qty	Description	Unit	Total
SPECIAL REQUIREMENTS				
Time	Qty	Description	Unit	Total

CHARGES					
Food	\$57.68	Room Rental	\$0	Service	\$12.69
Beverage	\$0	Staff	\$0	Parking	\$0
Audio/Visual	\$0	Miscellaneous	\$0	Tax	\$0
				Total Charges	\$70.37



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Banquet Check

DAY: Sunday	PAYMENT INTRUCTIONS				
DATE: 05/21/2017	BEO #:	306269			
MANAGER: Jamie Gonzalez					
GROUP: Embassy of Israel	PHONE: 202-364-5432	EMAIL: grd-att2@israelemb.org			
POST AS: Embassy of Israel	FAX: 202-364-5545				
CONTACT: Dana Chen	ON-SITE CONTACT:				
ADDRESS: 3514 International DR. NW	CITY, STATE, ZIP: Washington, DC 20008				
Date	Time	Room	Set	GTD	Rental
Sunday, 05/21/2017	06:30 AM-09:30 AM	Salon I, II & III	56	56	\$0

MENU SELECTION				
Time	Qty	Description	Unit	Total
06:30 AM	56	Additional:	\$1.03	\$57.68
		Cucumbers		
		Tomatoes		
		Bread		
		Bagels		
BEVERAGE SELECTION				
Time	Qty	Description	Unit	Total
Please note the additional charges not inclusive to continental breakfast included in group's stay.				

ROOM SETUP REQUIREMENTS				
Time	Qty	Description	Unit	Total
		Buffet/Rounds		
AUDIO VISUAL REQUIREMENTS				
Time	Qty	Description	Unit	Total
SPECIAL REQUIREMENTS				
Time	Qty	Description	Unit	Total

CHARGES					
Food	\$57.68	Room Rental	\$0	Service	\$12.69
Beverage	\$0	Staff	\$0	Parking	\$0
Audio/Visual	\$0	Miscellaneous	\$0	Tax	\$0
				Total Charges	\$70.37



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Banquet Check

DAY: Friday	PAYMENT INTRUCTIONS		
DATE: 05/19/2017	BEO #:	306275	
MANAGER: Jamie Gonzalez			
GROUP: Embassy of Israel	PHONE: 202-364-5432	EMAIL: grd-att2@israelemb.org	
POST AS: Embassy of Israel	FAX: 202-364-5545		
CONTACT: Dana Chen	ON-SITE CONTACT:		
ADDRESS: 3514 International DR. NW	CITY, STATE, ZIP: Washington, DC 20008		

Date	Time	Room	Set	GTD	Rental
Friday, 05/19/2017	07:00 PM-09:00 PM	Salon I, II & III	70	63	\$0

MENU SELECTION				
Time	Qty	Description	Unit	Total
07:00 PM	63	Whitehall	\$78.00	\$4,914.00
Baby mesculin green salad with heirloom cherry tomato, English cucumber, Balsamic dressing Arugula, granny smith apples, pecans, apple cider vinaigrette Side Dishes: Truffle roasted Yukon gold potatoes Roasted seasonal vegetables with aged balsamic Entrees Chicken Marsala, mushrooms, Marsala wine Sauce Rosemary Roasted Crispy Chicken Breast with jus Dessert Display of Assorted Mini Cakes & Seasonal Fruits Drinks: Soda, iced tea, bottle and mineral water				
08:00 PM	1	Wine Service	\$50.00	\$50.00

ROOM SETUP REQUIREMENTS				
Time	Qty	Description	Unit	Total
Buffet/Rounds Set for 63 7 Dinners will be Kosher (Client is providing meals for the dinner) Client is also providing Chalah Bread-two loaves per table Food Set up in the Plaza leading into Salon rooms				

AUDIO VISUAL REQUIREMENTS				
Time	Qty	Description	Unit	Total

SPECIAL REQUIREMENTS				
Time	Qty	Description	Unit	Total
Group is tax exempt.				

BEVERAGE SELECTION				
Time	Qty	Description	Unit	Total

CHARGES					
Food	\$4964	Room Rental	\$0	Service	\$1092.08
Beverage	\$0	Staff	\$0	Parking	\$0
Audio/Visual	\$0	Miscellaneous	\$0	Tax	\$0
Total Charges					\$6056.08