

### The Mar-a-Lago Club, L.C. **Banquet Invoice**

Date: April 18, 2018

Name & Adelress: Executive Office of The President

Mary-Kate Fisher

File #: JAPANESE DELEGATION

SALES TAX EXEMPT

		Amount				
Description	# Guests	Per Person	Description	Amount	Service Charge Tax	Total
April 17, 2018	2	\$2.50	Bilateral Meeting LVR - Water	\$5.00	\$1.00 Exemp	s6.00
April (7, 2018			Couples Dinner on Patio	<b>\$297.</b> 00	\$59.40 Exemp	st \$356.40
April 17, 2018	25	\$25.00	Esst Staff Dinner W&G Ballroom	\$625.00	\$143.75 Exemp	s768.75
April 17, 2018			Hall Cab Sauv delivered to 1 094	\$100.00	\$20.00 Exemp	s \$120.00
April 17, 3018	25	\$15.00	Jap Support Staff Lunch Buffet	\$375.00	\$86.25 Exemp	t \$461.25
April 17, 2018	25	\$25.00	Jap Support Staff Dinner Buffet	\$625.00	\$143.75 Exemp	t \$768.75
April 17, 2018			Restricted Bilateral - Bev Station	\$60.00	\$13.80 Exemp	t \$73,80
April 18, 2018	12	\$10.00	Breakfast Snack Buffet - BP2	\$120.00	S27 60 Exemp	t \$147.60
April 18. 2018	22	\$50.00	Delegation Reception	\$1,100.00	\$220.00 Exemp	
April 18, 2018	6	\$75.00	Essential Staff Lunch	\$450.00	\$90.00 Exemp	
April 18. 2018	25	\$25.00	Esst Staff Dinner W&G Ballroom	\$625.00	\$143.75 Exemp	
April 18. 2018	25	\$12.00	Jap Support Staff Breakfas:	\$300.00	\$69.00 Exemp	t \$369.00
April 18, 2018	25	\$15.00	Jap Support Staff Lunch Buffet	\$375.00	\$86.25 Exemp	t \$461.25
April 18. 2018	25	\$25.00	Jap Support Staff Dinner Buffet	\$625.00	\$143.75 Exemp	t \$768.75
April 182018			Lunch for FLOTUS & Mrs. Abe	\$36.50	\$7.30 Exemp	t \$43.80
April 18, 2018	26	\$150.00	Social Dinner in Main DR	\$3,900.00	\$780.00 Exemp	\$4,680.00
April 18, 2018			4 Bis Chalk Hill Wine @ \$62 ea	\$248.00	\$49.60 Exemp	\$297.60
April 18. 2018			4 Bis Girard Wine @ S88 ca	\$352.00	\$70.40 Exemp	\$422.40
April 18 2018			13 addt servers @ \$150 ea	\$1,950.00	\$0.00 Exemp	\$1,950.00
April 18, 2018	22	\$85.00	Working Lunch in W&G	\$1,870.00	\$374.00 Exemp	\$2,244.00
April 18, 2018			Flowers/Floral Arrangments	\$6,000.00	\$0.00 Exemp	\$6,000.00
Subtotal				\$20,038.50	\$2,529.60 \$0.0	0 \$22,568.10
(Less Deposit)						\$0.00
Balance Duc						\$22,568.10

Upon receipt, please remit balance due by check made payable to: Mar-A-Lago Club

1100 South Occan Blvd.

Palm Beach FL 33480
Le Mar-a Lago Elul, 28

PALM BEACH, PLORIDA

## The Mar-a-Lago Club 1100 S Ocean Blvd Palm Beach, FL 33480

SICAR rec'd Hazlib

# Invoice

To: State Department

Date 4-18-18 Japan VISI

Project: Official Working Visit with POTUS and PM Abe

### Work included:

Floral arrangements and or preparations for the above named project is as follows:

- -Removal of multi plants and flowers that were asked to take out during the visit (not wanting any white or yellow flowers to be inside property).
- -A large but special vase arrangement for the PM location (1094)
- -Arrangements placed on coffee tables.
- The large punchbowl to be replaced with approved flowers and color scheme.
- -Large low floral arrangement for National Security Council Pre-Brief in Library Bar
- -Small centerpiece for table at Bilateral meeting
- -Re-set and treshence up centerpiece with upgraded gold votives for couple's (PM and POTUS and wife's) dinner on patio
- -3 large low round centerpieces with votives and candles (1 of which was being reused from a prior meeting but did need to be freshened up) for the Essential staff dinner in the White and Gold Ballroom
- -Small arrangement for the funch for FLOTUS and Mrs. Abe (asked to look a little different so I made some changes and refreshed the arrangement for a beautiful spring look)
- -One existing large low round centerpiece refreshed and replaced for yet another National Security Council Prebrief on Library Bar (8 to 10 ppl)
- A royal table set for 22 ppl for lunch in the White and Gold ballroom. Wheat linen nicely placed with multismall arrangements ran down the entire length of the table
- -One large low round reused centerpiece with some flowers replaced for press conference prep in Library bar.
- The Social dinner was a long royal table set for 26 ppl and 2 small square tables set at the end of the room. The table had a heautiful wheat upgraded linen with a beautiful gold overlay. The table was filled with approved flowers, color scheme and design. Candelabras were placed on the table. Floating candles and votive candles were also accented to bring a beautiful glowing effect.
- -3 large low arrangements with wheat linen and candles were placed in the white and gold ballroom for the last essential staff dinner for 25 ppl.

#### Cost-\$6,000.00

Cost including all hours of labor. flowers, linen, candles, candelabras, containers, etc.

It was my pleasure working with all of you. And I look forward to another up coming season. Please don't hesitate to call for any of your needs.

Thanks again.

Julie Miner

Florist

Trump Florida Properties