

# BOOTH CATERING MENU 2020

## Beverages

### Non-Alcoholic

**Coffee (Regular or Decaf) 57.00/gal**  
delivered in disposable beverage box  
with creamer, sweetener and service ware

**Tea (Iced or Hot) 47.00/gal**  
delivered in disposable beverage box  
with creamer, sweetener and service ware

**Assorted Soft Drinks 4.50**  
12 oz can

**Bottled Spring Water 4.50**  
16 oz bottle

**Fruit Juice 4.50**  
10 oz bottle

**Sparkling Water 5.50**

**Water Cooler 35.00**  
dispenser and 5 gal jug  
additional 5 gal 12.00

### Alcoholic

**Local Craft Beer 7.00**  
12 oz can

**Domestic Beer 6.00**  
12 oz can

**House Wine 37.00**  
750ml bottle

**Bartender Fee 150.00**  
4 hour service  
Required for Alcohol Services

## Bakery

### Per Dozen

**Breakfast Breads, Muffins or Danish 47.50**

**Hey Cupcake mini cupcakes 45.00**

**Assorted Jumbo Cookies 47.50**

**Thick Fudge Brownies 47.50**

**Lemon Bars 47.50**

## Snacks

### Serves 25

**Chips & Salsa 29.00**

**Potato Chips & Onion Dip 29.00**

**Snack Mix 36.00**

**Pretzel Twists 36.00**

**Deluxe Mixed Nuts 57.00**

### Individual Servings

**Granola Bar 4.00**

**Bag of Chips 3.50**

**Whole Fruit 3.00**

**Popcorn Kit 360.00**

includes popcorn machine, case of popcorn  
(serves 80), bags and power  
additional case 120.00  
attendant fee (4 hours) 150.00

## Cold Platters

### Serves 25

**Mini Sandwiches 130.00**

green chili pimento cheese, TX muffuletta,  
and curried-dill albacore tuna salad

**Seasonal Cut Fruit Display 115.00**

**Fresh Vegetable Crudite & Dip 156.00**

**Domestic Cheese & Cracker Display 156.00**

## Payment and Deadlines

Catering orders must be placed no less than 14 days prior to event date.

Any orders within 14 days of event are subject to availability and will result in an additional 10% late fee.

100% Full Payment required prior to commencement of services.

A credit card must be on file for any re-orders made on site - no exceptions.

Catering services are subject to a 20% service charge and 8.25% sales tax. \*Service charge is not a gratuity.

Contact your sales representative:

**Kim Robinson**  
[krobinson@levyrestaurants.com](mailto:krobinson@levyrestaurants.com)  
512-404-4152

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CATERING

# BOOTH CATERING ORDER FORM

Service Date	Start Time	End Time	Quantity	Item Description
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Conference Name:		Company:	
Billing Address:	City:	State:	Zip Code:
Contact Name:	Email:	Phone:	
On-site Contact Name (if		Phone:	
Booth Name:		Booth Number:	

## CREDIT CARD INFORMATION - Visa, Master Card, American Express, or Discover

Credit Card Number:	
Name on Card:	
Expiration Date:	CVV Code:
Signature:	

100% Payment required prior to event.

Disposable Service: All food and beverage is provided with sustainable, disposable ware.

This contributes towards the building's green initiatives and maintains it's LEED Gold certification.

Drop off service only. Client is responsible for disposing of any trash. Beverages not charged on consumption.

Please email this form to:

Kim Robinson  
krobinson@levyrestaurants.com  
512-404-4152

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