



8/25

INVOICE # 1

*PLEASE REFERENCE THIS INVOICE #
ON ALL CORRESPONDENCE,
INCLUDING YOUR PAYMENT*

Date:

Company/Family Name:

Location name/Address:

Serving Times:

Main Contact:

Phone Number:

Arrival Time:

Mailing Address:

Email:

Minimum for catering is \$1500 plus tax, service and any applicable fees.

Catering set-up includes utensils, napkins, hot dog boats and disposable tablecloths. Server(s) and cook(s) included (staff labor includes loading/unloading, **local** travel time, set-up, 1 hour of serving for minimum \$1500). All locations outside of our service events radius will require extra labor and travel fees. Fees will depend on times of service and location. **Due to heavy equipment and supplies, staff cannot use stairs/steps.** Set up requires approximately 90 minutes before service starts. Each additional service time is \$150-\$1500 per hour (depends on size of event). Sales tax and 19% service charge are not included. Pink's Catering will ALWAYS bring extra food. If client goes over proposed amount served, additional charges will be added and due unless client specifically states for no overage. PRICES SUBJECT TO CHANGE.



La Brea Package for XXX Hot Dogs

\$10 per Hot Dog

- Includes (minimum @150) **MADE TO ORDER** Stretch Beef Hot Dogs, Vegan Dogs, Turkey Dogs Pink's famous chili, cheese, mustard, onions, relish, ketchup and sauerkraut.



Melrose Package for XXXX Hot Dog/Chip/Drink

\$15 per package

- Includes (minimum @100) La Brea Packages plus Lays brand chips and
- Soda cans (Coke, Diet Coke and Sprite) and bottled waters.
- Ice included. Drinks will be provided in buckets of ice.
- Pink's will bring enough drinks and chips (more than purchased) to have variety.

VIP UPGRADES:



Bottled Soda Pop – Crush, Dr. Brown's, Fanta, Mexi-Coke, Sprite **+\$2.5 per Melrose pp**
Subject to availability, will vary. Includes ice. **+\$5.5 per La Brea pp**



DeLuscious Cookies – Their famous large chocolate chips cookies **+\$5 per cookie**



Extra Toppings – Sliced Jalapenos \$1 pp



Extra Toppings – Bacon Bits \$2 pp



Extra Toppings – Chopped Tomatoes \$1 pp



Extra Toppings – Cole Slaw \$2 pp

Questionnaire/Comments: (client to circle)

- We are serving OUTDOORS INDOORS
(We request set up spot to be NOT in direct sunlight, due to excessive heat from equipment)
- Pink's bring logoed Pop-up tent (10ft x 10ft) yes no
- Unloading/loading dock street other
- Stairs/Elevators/Freight **Due to heavy equipment, we cannot use stairs/steps**

Client to provide and acknowledge BEFORE we arrive: (any delay may result in later service start time)

1. 1 to 4 total - 15 amp outlets (115 voltage) at each station (depends on size of event)
2. 2 to 12 total - 6 or 8 ft tables (depends on size of event)
3. 2 to 4 Trash can bins (depends on size of event)
4. Client agrees to provide parking for transit van and any staff cars. Charge on invoice.

Accepted

(Pink's cannot remove trash from event)

Cost Breakdown:		Food Total	\$ 1,500.00
# of people/packages	150	VIP Upgrades Total	
Per Package Price	\$ 10.00	Additonal Expenses	
		(rentals, gas, parking, ice, etc)	
		Extra Staff/Labor Charge	
		Sales Tax	\$ 153.75
		Service Charge 19%	\$ 285.00
		Grand Total	\$ 1,938.75

A party is confirmed if and only if both parties have acknowledged this Catering Proposal and its terms via email **and a deposit via CC or check is received**. If multiple proposals are out for the same day, it will be based on a first deposit come, first booked basis.

A deposit of 50% of the TOTAL is due to confirm and book your event, unless arrangements have been made with the Director of Catering. **ONLY IF** the event is cancelled more than 7 business days prior to the event, the deposit will be refunded in its entirety. Due to scheduling, **IF** the event is cancelled within 6 business days, the deposit will not be refunded and a credit will be offered for a future event. **FULL** Payment/Balance is due 7 days before the event unless arrangements have been made with the Director of Catering. Pink's reserves the right to add a 5% service charge fee if the full payment is not received by the day of the event.

Rain or Shine! If the event is scheduled outside and it is raining, client **MUST** provide an indoor location due to electrical equipment. If an indoor location is not provided, Pink's reserves the right to cancel the event. 50% of the deposit will be refunded and 50% of the deposit will be used towards a future event. Due to heat of equipment and service, client **MUST** provide indoor or shady location for event when temperatures outside are high (89 degrees F and/or direct sunlight contact).

Pink's business tax ID #: 954675179 Make check payable to: **Pink's Hot Dogs, Inc.** Payment for the contracted amount (balance) is due 7 days before the event. If you go over the minimum or add optional items such as beverages or chips, we will bill you for the exact number we serve on an invoice following your event. We accept payment for the invoices within 5 days following your event. We accept cash, checks and credit cards. All credit cards must be accompanied by a Credit Card Authorization form.

If not paying by CC, please remit deposit/payment to:

Pink's Hot Dogs

C/O Wishnow, Ross, Warsawsky & Company

15260 Ventura Blvd., Suite 1910, Sherman Oaks, CA 91403

MUST include invoice number and event date

If a certificate of insurance is required, an email must be sent to the Catering Director at least 3 days in advance with client name, landlord info, addresses needed to be listed, etc. Any sales tax exempt certificate must be sent in 3 days prior to event.

If you have any questions regarding this Proposal, please do not hesitate to contact our Catering Director, Aileen at (310) 741-5352 or by emailing her at CateringByPinks@gmail.com.

Thank you.

We look forward to serving you and your guests at your upcoming Pink's Hot Dog event!

Accepted by: Client ____ <an email of confirmation and acceptance replaces signature> ____

Confirmed by Pink's ____ <an email of confirmation and acceptance replaces signature> ____



Credit Card Authorization Form

I, _____, authorize Pink's Hot Dogs to charge my credit card \$ _____ for catering services on _____, 2025.

Name on Card: _____

Card # _____

Expiration Date: ____/____/____ Code: _____

Billing Address: _____

City/State/Zip Code: _____

Signature: _____

Charged by _____

On ____/____/____

We hope to serve you again! With Relish, The Pink's Catering Team



Notes:

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification Go to www.irs.gov/FormW9 for instructions and the latest information.	Give form to the requester. Do not send to the IRS.			
Before you begin. For guidance related to the purpose of Form W-9, see <i>Purpose of Form</i> , below.					
Print or type. See Specific instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <div style="border: 1px solid black; padding: 2px;">PINK'S HOT DDGS, INC</div>				
	2 Business name/disregarded entity name, if different from above: <div style="border: 1px solid black; padding: 2px;"></div>				
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</div><div><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></div></div> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Other (see instructions)</div><div>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <small>(Applies to accounts maintained outside the United States.)</small></div></div>				
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>				
	5 Address (number, street, and apt. or suite no.). See instructions. <div style="border: 1px solid black; padding: 2px;">709 N. LA BREA AVE</div>				
	6 City, state, and ZIP code <div style="border: 1px solid black; padding: 2px;">LOS ANGELES CALIF 90038</div>				
	7 List account number(s) here (optional) <div style="border: 1px solid black; padding: 2px;"></div>				
Part I Taxpayer Identification Number (TIN)					
<p>Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i>, later.</p> <p>Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 60%;">Social security number <div style="border: 1px solid black; height: 20px; width: 100%;"></div></td><td style="width: 40%;">Employer identification number <div style="border: 1px solid black; padding: 2px;">95-4675179</div></td></tr></table>			Social security number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Employer identification number <div style="border: 1px solid black; padding: 2px;">95-4675179</div>	
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Part II Certification					
<p>Under penalties of perjury, I certify that:</p> <ol style="list-style-type: none">The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); andI am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; andI am a U.S. citizen or other U.S. person (defined below); andThe FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. <p>Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.</p>					
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20%;">Sign Here</td><td style="width: 40%;">Signature of U.S. person <div style="border: 1px solid black; padding: 2px;">Richard Pink</div></td><td style="width: 40%;">Date <div style="border: 1px solid black; padding: 2px;">APRIL 30, 2025</div></td></tr></table>			Sign Here	Signature of U.S. person <div style="border: 1px solid black; padding: 2px;">Richard Pink</div>	Date <div style="border: 1px solid black; padding: 2px;">APRIL 30, 2025</div>
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General Instructions					
<p>Section references are to the Internal Revenue Code unless otherwise noted.</p> <p>Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.</p> <p>What's New</p> <p>Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.</p> <p>New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).</p> <p>Purpose of Form</p> <p>An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they</p>					
<small>Cat. No. 10231X</small> <small>Form W-9 (Rev. 3-2024)</small>					