nload, save & rename file to your computer 2. Fill out in Acrobat Reader (cal	culations are done for you)3. Print out & mail with check to: 6619 S. Dixie Hwy. #333, Miami, F	L 33143
022 FOOD & BEVERAGE MENU OF	RDER FORM – TO PAY BY CHECK PAYABLE TO: Game Plan, Inc.	
DEADLINES FOR ORDERS PAID BY CHECK	ON-SITE DELIVERY	
	Company:	

DEADLINES FOR ORDERS PAID BY CHECK	ON-SITE DELIVERY					
Deadlines for ordering and payment for each race will be as follows:	Company: Tent Location (if known)					
FORT LAUDERDALE 5:00 PM on Thursday, March 24th, 2022	Contact:					
	Daytime Phone:					
MIAMI 5:00 PM on Friday, April 15thd, 2022	Cell Phone:E-mail Address:					
NOTE: Due to processing, check order deadlines are one (1) week earlier than credit card orders	E-mail Addres	SS:				_
1012. Due to processing, one or order dedunies are one (1) week carrier than order one of orders.	☐ FT LAUDERDALE ☐ MIAMI					MI
PAYMENT METHOD	REQUESTED DELIVERY TIME					
CHECK Check #:	4:00-5:30 PM (early bird) 5:30-7:15 PM (race zone))
This form is ONLY to be used when paying for order by CHECK	BILLING AD	DDRESS				
To you by CDEDIT CADD places was the order forms	Address:					
To pay by CREDIT CARD, please use the order form with "TO PAY BY CREDIT CARD" at the top of form	•	City: State Zip Code				
·	Phone Number: E-mail Address:					_
NOTE: CATERERS REQUEST A COMPANY REPRESE						_
INDICATE CATERER NAME:	-INTATIVE DE	ON SITE TO	KLOLIV	LANI	ONDENS.	
DESCRIPTION (FOOD ITEMS ONLY)	QUANTITY	PRI	PRICE TO			
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			FOR ORDER TOTAL FORM WILL ADD 7% SALES TAX			
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INDICATE CATEDED MANE.		SUBTOTAL		TOTAL		
INDICATE CATERER NAME: DESCRIPTION (FOOD ITEMS ONLY)		QUANTITY	PRI	CE	TOTAL	
DESCRIPTION (1 GOD ITEMS ONE)		QUANTITI	FIXI	CL	TOTAL	-
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PLEASE LIST FOOD ITEMS UNDER CATERER AREAS, ORDERS USING MORE THAN TWO CATERERS MUST BE APPROVED.			FOR ORDI			
		FORM WILL ADD 7% SALES TAX		3 IAA	۲,	
DEVENAGES & DREVDOOT DAGE ON A OVE DROVIDED BY CAME I	N. A.A.I	SUBTOTAL		TOTAL		
BEVERAGES & PRE/POST-RACE SNACKS PROVIDED BY GAME F		QUANTITY	PRI	CE	TOTAL	
DESCRIPTION (BEVERAGE & SNACK ITEMS ONLY)	QUANTITY	PKI	CE	TOTAL	\dashv
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For questions, please call Harry Rothwell at 305-607-9011					.1	\dashv
Please review the ordering guidelines posted under order process (previous page) on the beverage menu on the event website at www.MercedesBenzCorporateRun.com		FOR ORDER TOTAL FORM WILL ADD 7% SALES TAX				
To mail your order, send to: Game Plan, Inc., 6619 S. Dixie Highway, #333, Miami, FL 33143 Mail orders MUST be received by 3/24/22 (FTL) and 4/15/22 (MIA) CHECKS FOR MULTIPLE CATERERS PAYABLE TO "GAME PLAN, INC." CHECKS FOR SINGLE CATERER PAYABLE TO VENDOR OR "GAME PLAN, INC." For EMAIL order submissions, please send completed form to corporateruncatering@gmail.com		SUBTOTAL TOTAL				\dashv
						\dashv
		GRAND TOTAL: Caterer(s) + Beverage				
Production of Pr	Outcici(s) i Develage				- 1'	

Instructions to manually calculate total:

1. Caterer & Beverage Total + tax (7%)

2. Adding the Total for each section equals Total for Order