



# Banquet

Saturday, January 18, 2025

Seating - 5:15 pm

Dinner – 6:00 PM

## PLATED DINNER OPTIONS

**(C)** Prosciutto Wrapped Chicken  
With sage and gouda cream sauce, vegetable medley, garlic mashed potatoes.

**(F)** Pacific Salmon  
Pan seared with a dill butter sauce, vegetable medley, garlic mashed potatoes.

**(P)** Roasted Pork Loin  
Slow roasted with chili garlic glaze, vegetable medley, garlic mashed potatoes.

**(V)** Stuffed Portobello  
Mushroom stuffed with mozzarella cheese, Topped with olive tapenade served over saffron risotto.

Spring Greens- w/ artichokes hearts, radish, and goat cheese with balsamic vinaigrette.

**Desert- White Chocolate Raspberry Cheesecake**

**Beverages:** Water, Regular & Decaf Coffee, and Tea

**\$45 per person**

Reservation Deadline January 1<sup>st</sup>, 2025

**\*\*Tickets will not be sold at the door! \*\***

***\*\*Reservation & payments will not be made over the phone. \*\****

Name/Ticket Holder \_\_\_\_\_ Phone \_\_\_\_\_ Post/Aux \_\_\_\_\_ District: \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Number of Banquet Tickets \_\_\_\_\_ For a total of \$ \_\_\_\_\_ Enclosed is check(s) # \_\_\_\_\_

**\*\*ONLY THE PERSON WHO PAID FOR THE MEALS WILL PICK UP THE MEAL TICKETS. RESERVATIONS ARE NOT GUARENTEED SEATING AT THE SAME TABLE. \*\***

Name \_\_\_\_\_ entree` choice \_\_\_\_\_

Name \_\_\_\_\_ entree` choice \_\_\_\_\_

1. \_\_\_\_\_ C/ F/ P/ V

5. \_\_\_\_\_ C/ F/ P/ V

2. \_\_\_\_\_ C/ F/ P/ V

6. \_\_\_\_\_ C/ F/ P/ V

3. \_\_\_\_\_ C/ F/ P/ V

7. \_\_\_\_\_ C/ F/ P/ V

4. \_\_\_\_\_ C/ F/ P/ V

8. \_\_\_\_\_ C/ F/ P/ V

Please send payments to: **Department VFW, 5213 Pacific Hwy E, Fife, WA 98424 ATTN: ASST-ADJ**  
**All credit/ debit card payments must have a transaction sheet included with the reservation form.**



Banquet Transaction Sheet  
2024 - 2025

Name as it appears on the card: \_\_\_\_\_

Card #: \_\_\_\_\_

Expiration: \_\_\_\_\_ Sec Code: \_\_\_\_\_

Address associated with card: \_\_\_\_\_

\_\_\_\_\_

DO NOT USE THIS FORM FOR ANY OTHER TRANSACTIONS.

Email for receipt: \_\_\_\_\_

Phone #: \_\_\_\_\_

**\$45 per person**

Number of Meals: \_\_\_\_\_

Amount to CHARGE card for: \$ \_\_\_\_\_

**\*\*This sheet gets shredded after card is ran for security purposes\*\***