

Chefusion

Eclectic Cuisine & Lounge

Catering Agreement

Date of Event _____
Type of Event _____
Location _____
Primary Contact: _____ # _____
Bride _____ # _____
Groom _____ # _____
Email Address _____

Deposits:

Initial deposit is due with this signed agreement, all deposits are non refundable.
All **additional** payments that are not required are refundable.

Wedding Deposits 1st \$500 2nd (6 mo prior) \$500 3rd (1 month prior) \$1000

Other Event Deposit \$500 Additional Deposit if required \$ _____

Final payment:

Credit card (1 week prior), cash or check (min. of 1 day prior)

Payment Options:

Cash, check or credit card (3% credit card fee applies)

Guest Count:

Final guest count is due 2 weeks prior to event, additions to count will be added to final bill, any reductions in count *less than 2 weeks* will not be adjusted.

Ceremony "Room Flip" Service

If you are holding a ceremony within the same space as your reception, requiring a "room flip" there will be a \$2 per guest fee to reset the room within a reasonable time frame.

Tastings:

Once the first deposit is received and after an initial meeting with the owner (to get an understanding of your expectations) a tasting appointment will be set up.

Other:

5.5% Sales Tax and 24% Service Charge will be added to final bill.

Other details will be on your individual catering event sheet.

Signature _____ Date _____

Print Name _____