



## CATERING CONTRACT

A 50% deposit is due at time of booking to secure event

**FINAL PAYMENT** Final Payment for your event is due 7 days prior to your event date for all events \$1,000.00 and above. Final Payment for your event is due one day before your event date for all events under \$1,000.00. Payment plans and or terms are available upon request.

**FINAL ADJUSTMENT TO MENU** Final adjustment to menu is due 5 days prior to your event date(s). Adjustment to menu: i.e.: Person count can then only increase, amount of items, substitutions, deletions, etc. This gives Priceless Caterings ample time to accommodate your request.

**PAYMENT METHODS** All prices quoted are based on a cash/check/Amex, Visa, Master Card or Discover purchases.

**TIMELINE OF STAFF SERVICES** (i.e.: Waiters, Bartenders, Grillers, Assistants) You MAY be billed for additional staff hours if your event does not adhere to the agreed upon timeline contained within your Catering Contact.

**CANCELLATION BY CLIENT / VENUE / ACTS OF GOD** All prepayments and deposits are returned in full (less \$ 100.00) if your event is cancelled by you, your venue or by act of god, 14 days or more, from your event date. If the event is cancelled, between 7 days and 9 days from your event date, all prepayments and deposits are returned to you in full (less 50% of your deposit amount). If the event is cancelled, within 3 days of your event date, all deposits and prepayments are forfeited in full.

**CHANGE OF EVENT DATE or VENUE** 14 days in advance-Priceless Caterings will apply the entire balance of your deposits and prepayments towards another event.

CLIENT SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_