



**Contract – All Deposits Are Non-Refundable**

I, \_\_\_\_\_, agree to the terms of payment outlined by Karl's Cuisine. If my catering estimate is over \$1,000.00, the 15% deposit of estimated meal charge reserves the designated date, in addition to this contract. For all catering, the 50% deposit (1/2 of the meal charge) confirms the number of guests and is due one week before the event. The remaining balance is due the day of the event, unless other arrangements have been made with Karl's Cuisine. A finance charge of 2.5% per month will be applied to all past due accounts.

Please confirm information below and fill in any missing details.

Date of Event: \_\_\_\_\_ Event Name: \_\_\_\_\_

Estimated Guest Count: \_\_\_\_\_ Event Location: \_\_\_\_\_ (name)  
 \_\_\_\_\_ (address)  
 \_\_\_\_\_ (city, state, zip)

Contact Name: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Additional Information or Changes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Estimated Catering Charge: \_\_\_\_\_  
 Fifteen Percent Deposit Amount: \_\_\_\_\_ (to be charged upon return of this contract)

Payment Method:

- Cash  Check; #: \_\_\_\_\_
- Credit Card (MasterCard, Visa, or Discover)
  - Name on Card: \_\_\_\_\_
  - Card #: \_\_\_\_\_
  - Exp Date: \_\_\_\_\_
  - 3 Digit Code: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_