



Terms for Your Wedding

- Print a copy of these terms, sign and return it by US Mail or FAX (623) 580-8959 when you submit your initial deposit. You should also keep a copy for your records.
- A \$300.00 deposit is required to confirm your event. Your deposit & payments can be made online at <http://www.fatfreddys.com/payment.html> . Submission of your deposit via check or online payment means you have read and agree to these terms. If you have paid a tasting fee, this amount is applied as a credit to your order.
- If you have children attending between the ages of 4-10, you can request a children's price. If you have a minimum of 15 children, you can request a special kid's menu. Please do not include children under 4 in your food count. Also, make sure to include any vendors you will be providing dinner for, i.e. DJ, Photographer, Videographer, etc. If you are renting china, glassware or linens; please be sure to base your count on the number of place settings needed.
- Upon reserving your event with a deposit, the menu price on your quote or invoice will not change unless you change the guest count or menu; unless the entrée selected is a market priced item, which will be stated on your invoice.
- You can also mail a check if preferred to: Fat Freddy's Catering, 2201 W Melinda Lane, Phoenix, AZ 85027. Please reference in the memo portion of your check the following information: Last Name Bride/Last Name Groom, Wedding Date.
- Once you confirm your event, you may make payments at any time online or by check. 50% of the estimated balance must be paid 30 days prior to event. Deposits and payments are non-refundable within 60 days of your event.
- You will receive an updated receipt and balance every time we receive a payment.
- You may make menu and rental changes up until two weeks prior to event and it may increase or decrease your total bill.
- The final count will be due one week prior to event and you can send by email to your coordinator or to info@fatfreddys.com or call it in to the office at (623) 580-4653. You cannot lower your count after that date, but you can increase your count up to four days prior to event.
- The balance is due the week of the event. We will adjust your final count if needed and email the final invoice for payment. Final payment is required 3 business days prior to event, or Wednesday the week of the wedding for most clients.
- A final invoice will be sent to you with any guest count, menu, service or rental changes that you request. You are responsible for reviewing and either approving or correcting this final invoice with our office. **You must sign and mail or fax this invoice with your signature to (623) 580-8959.** Verbal confirmations are not accepted. If we do not receive a signed invoice acknowledging your approval, we will assume that all is correct and you will be responsible for the total balance.
- If you have any questions about your event, please contact our office at (623) 580-4653.

Printed Name

Date Signed

Signature

Wedding Date