

Terms and Conditions

We pride ourselves on providing our guests with the finest in food and service to ensure successful events.

When do I receive a contract and pay the deposit?

Upon booking an event date, we will generate an agreement outlining the date/s, general time frames, and requested deposit. Please review, sign, and return the agreement along with the requested deposit within **5 business days** in order to confirm the date of the pending event. Remember that all events are considered tentative until we have received a signed agreement and deposit.

When do I need to pay the balance of my event?

The balance of the function is due the day of the event. We accept cash, checks, or credit cards (Visa, MasterCard, and American Express)

When do I need to call in my menu and details?

We ask that all event details be selected at least two weeks prior to the event date. All food and beverages are subject to a customary 18% gratuity and 7.0% sales tax charge. We do require that all food and beverages consumed on the premises be purchased through our catering department. We are more than willing to create a menu to accommodate any special needs or requests.

A guaranteed guest count is due **7 business days** before the event. In effort to prepare accordingly, we ask that you not decrease your finalized guest count after the guarantee has been received, as we will have ordered the food based on that number. You are more than welcome to add on to the guest count up to three business days before your event. All events will be charged based on guaranteed guest count, actual attendance, or the food & beverage minimum, whichever is greater.