

Alfredo Catering Inc.

Office Hours: Monday-wednesday 1:00-6:00pm

alfredocateringinc@outlook.com Text: (213) 248-0494. Enma

website: alfredocatering.net

This is the official agreement stating that you have read and reviewed the policy as well as your order. You are confirming that everything on the order is correct this is including the food, the email, address, number of guests, and the timing. **The catering is not responsible for plates, cups, tables, waiters and silverware, you are responsible for renting or getting these items.** All tables must have their tablecloths ready. The only thing the catering is responsible for is the employees, food requested, chafer dishes, the equipment needed to cook and serve the food.

For the payment we will need a non-refundable deposit for any reservations once we have received your rough order. We will keep this deposit even if you have canceled. If your deposit is by credit card we will charge it a week before or the latest the same week of your event. All deposits must be made before your event. On the day of your event please pay the employees when they have handed you the invoice cash or check. We can also send a credit card link for payment. They are not responsible for negotiating any prices that we have discussed before your order.

We will send a final text and email confirmation on Tuesday or Wednesday. **After this confirmation there will be no more changes to the menu since we are extremely tight on schedule to make sure your order goes smoothly and unable to answer.**

Once you have signed or confirmed via text or email, you are confirming everything that has been written above. Thank you and we are looking forward to working with you.

Signature _____

Printed name: _____

Date signed: _____