

## Catering Contract

I, the client have read this proposal and understand and agree to the menu items described in this proposal along with the pricing, date and time of the event. Please sign and return one copy to:

Client's Signature:

Today's Date:

\*Remember to keep a copy for your records\*

Client's Printed Name:

Company Name:

Client's Title:

Number of Guest:

Event Date:

Event Time:

Event:

Event Room:

<b>Type of Payment</b> (Please select one)			
<b>Cash</b>	<b>Credit Card</b>	<b>Purchase Order</b>	<b>Check</b>

\*All charges must be paid by our estimate at least one day prior to your event. Any overpayment will be refunded within 5 business days by the same method of payment provided.

\*If paying by Credit Card, you are required to provide Credit Card payment information one day prior to your event.

\*Make checks payable to Double Eagle de Mesilla. Please indicate "Catering". We only accept local checks.

\*PO# \_\_\_\_\_ an authorized copy of your PO must be submitted to us prior to your event.

Payment can be mailed or delivered to:

Double Eagle Restaurant

P.O. Box 905

Mesilla, NM 88004

For further information contact Daysha Morales (575) 523-6700 or (575) 523-4999

[daysha@doubleeagleonline.com](mailto:daysha@doubleeagleonline.com) Fax (575) 523-0051

