

Payment Schedule

For reservations made the calendar year prior to your event:

After our initial meeting, we will gladly hold your desired date for two weeks without a down payment while you are finalizing your decision.

At the end of this two week period, a signed contract and a nonrefundable deposit of \$250.00 is required to continue holding your date. This deposit is part of the total rental fee.

By January 31st of the New Year, a second deposit of 50% of the total event cost is due.

For all reservations:

The remaining balance and final headcount are due 7 days prior to the day of your event.

PAYMENT SCHEDULE FOR CALENDER YEAR PRIOR TO YOUR EVENT

Client _____

Date of Event _____

Initial Meeting Date _____

Reservation Date _____ (Signed contract & \$250.00)

By January 31st of the New Year Date _____ (50% of your Total Event Cost) \$ _____

7 Days prior to Event – Date _____ (Remaining Balance) \$ _____

Payments to be made to: **Sandy River Alpacas, LLC.**

We accept cash, approved checks, money orders, Credit and debit cards.

Cancellation Policy

*More than 120 days prior to event date, 50% refund (minus all nonrefundable deposits).

*More than 90 days prior to event date, 25% refund (minus all nonrefundable deposits).

*More than 60 days prior to event date, 10% refund (minus all nonrefundable deposits).

*59 days or less, no refund will be issued.

Client Signature

Date