CATERING PAYMENT & DEPOSIT POLICY

The details that keep your event running smoothly.

PAYMENT OPTIONS

Credit Card: A processing fee of 2.99% will be added to the total invoice amount.

ACH Transfer: A processing fee of 1% will be added to the total invoice amount.

Cash or Check: No additional fees for cash or check drop-off payments.

Check Deadline: If paying by check, it must clear at least one week before the event.

DEPOSIT POLICY

Required Deposit: A deposit of 50% of the total invoice is required to secure your order. This deposit goes toward paying the invoice and is not refundable.

Payment Deadline: The deposit must be paid at least 7 days before the event date to confirm your booking.

INVOICE & PAYMENT SCHEDULE

Invoice: An invoice will be sent once the order is confirmed, including any additional fees such as:

Service Gratuity: 10%.

Delivery Fee: Based on location or distance.

Remaining Balance: The remaining balance is due on or before the event date.

DELIVERY, SETUP & EQUIPMENT

Delivery Fee: If delivery is required, the cost will be calculated based on location or distance and added to the invoice.

Disposable Containers: All orders are provided in disposable containers unless otherwise requested.

Equipment Leasing: For events where you want food to stay warm or drinks to stay cold for a longer period, we offer equipment leasing for an additional charge, including:

Available Equipment: Bain-marie (food warmers) and drink dispensers. For larger events, we also offer leasing of additional equipment and larger items.

ORDER CONFIRMATION & CHANGES

Order Confirmation: Orders should be confirmed at least one week before the event date.

Changes to Orders: Any changes to the order must be made at least four days before the event date.

CONTACT US

Phone: 505-204-1421

Website: www.yallashawarma.com/catering

Email: yallashawarmasf@gmail.com

Questions: For questions, adjustments, or special requests, please contact us.

PLAN AHEAD • CONFIRM YOUR ORDER • ENJOY THE CELEBRATION

50% non-refundable deposit | Deposit due at least 7 days before the event

Checks must clear 7 days before the event • Changes due at least 4 days before the event