

Towers of Chocolate
5017 Churchill Drive, Nashville, TN 37211
(615) 331-3031

Rental Contract/Agreement between Towers of Chocolate and the Undersigned Client

Client/Company: _____
Authorized Contact: _____
Client Name: _____
Phone Number: _____ E-mail address: _____
Mailing Address _____
City: _____ State: _____ Zip Code: _____
Date Of Event: _____ Scheduled time of serving: _____
Type of Event: _____ Approximate Number of guest: _____

Service offered:

Services include The Sephra Chocolate Fountain up to 2.5 hours, Set up , Tear Down, up to 20# of Sephra Premium Fondue Chocolate (Choice of Dark or White) 1 attendant to accompany the Chocolate Fountain.

Fee for Service:

\$550.00 (within a 60 mile radius of Home office) includes up to 2.5 hours continuous fountain use.

\$1.00 per mile for each mile over 60 miles.

\$20.00 per 2# bag for additional Chocolate

State Tax to be added to final dollar total.

A \$200 deposit is required at the time of signed agreement. Balance of contract due 10 calendar days before event. We accept Checks, Cash, money orders, or credit cards. All Deposits are non refundable and all returned checks will carry a \$35.00 charge to the client. All Checks/Money Orders are to be made payable to Creations by Debbie.

Overtime Cost:

Client may request additional fountain and attendant time from Towers of Chocolate at the rate of \$50.00 per ½ hour. Request can be made before the event or during the event in most cases. If request is granted, Payment for extended service is due at time of request or upon event conclusion.

Client Responsibilities and Provisions

Towers of Chocolate will require access to the set-up area at least 1 hour prior to scheduled time, and 1 hour after event for tear down and clean up. To be provided are the following; A sturdy, level Table capable of handling 150# of product. Table Linens and a minimum of 1 trash can to be placed at fountain location. Also required is at least one 110-volt electrical outlet with ground wire to be located maximum of 10' from fountain and which adheres to contemporary safety standards.

Fee for Service-	\$ _____
Tax-	\$ _____
Total including Tax	\$ _____
\$200 deposit-	\$ _____
Sub Total-	\$ _____
Balance 10 days prior to event-	\$ _____
Ending Balance-	\$ _____

Client Signature _____ Date _____
Towers of Chocolate signature _____ Date _____

Please Make Checks Payable to Creations by Debbie.