



WEDDING BOOKING PAYMENT SCHEDULE

WEDDING DATE: _____ CONTRACT DATE: _____ GUEST COUNT _____

BRIDE: _____ GROOM _____

CELL: _____ CELL: _____

EMAIL: _____ EMAIL: _____

INITIAL DEPOSIT: \$ _____

INITIAL GUEST COUNT: _____

CONTRACT AMOUNT: \$ _____

DATE: _____

PAID BY: Email Transfer Cash Check

SIXTY DAY DEPOSIT: \$ _____

DATE TO BE PAID: _____

DATE PAID: _____

PAID BY: Email Transfer Cash Check

THIRD DEPOSIT: _____

DATE TO BE PAID: _____

DATE PAID: _____

PAID BY: Email Transfer Cash Check

CATERING DEPOSIT: \$ _____

DATE PAID: _____

PAID BY: Email Transfer Cash Check

FINAL INVOICE DATE: _____

ESTIMATED AMOUNT: _____

FINAL INVOICE: _____

PAID BY: Email Transfer Cash Check

DAMAGE DEPOSIT: \$ _____

PAID BY: Email Transfer Cash Check

BAR SERVICE FEE: \$ _____

PAID BY: Email Transfer Cash Check

*Please send all e-mail transfers to joran@thebradfordbarn.com