



Isaiah 58 Skate House
3132 Branch Avenue
Temple Hills, MD 20748
Phone: 240-619-4746
info@isaiah58skatehouse.com
www.isaiah58skatehouse.com

EVENT CONTRACT

Isaiah 58 Skate House is pleased to offer you the best party experience. We truly appreciate your business and look forward to working with you again.

CLIENT INFORMATION:

Client Name: _____
Organization Name: _____
Client Address: _____
City: _____ State: _____ Zip: _____
Contact Phone: _____ Alternate Phone: _____
Email: _____

EVENT INFORMATION:

Event Date: _____
Name of Guest of Honor (if applicable): _____ Birthday Age: _____
Event Time: _____
Total # of Guests: _____ Number of Adults: _____ Number of Children: _____
Will you be providing your own themed decorations? _____ Yes _____ No
This agreement is made effective as of _____, by and between Isaiah 58 Skate House and _____, (client).

Client further agrees to the following terms and conditions:

*ALL Paid amounts will be **NON-REFUNDABLE** unless written notice of cancellation is received at least **thirty (30) days** before the event date.

(a) Upon contract execution, the client will pay an initial deposit of \$_____. This payment serves to hold the date and time of your event. The remaining balance of \$_____ will be due and paid no later than three (3) business days before the event date. Payment of the balance must be made by cash or by debit/credit card.

OR

(b) Upon contract execution, client will pay the total balance of \$_____. This will hold the date and time of your event.

You may arrive no more than twenty (20) minutes before your event time to set up and decorate. You will be notified approximately 20 minutes before the event's end time to begin clearing the reserved party area.

Select one of the packages below for your event:

ROLLER PACKAGE #1	\$225.00	<input type="checkbox"/>
Reserved Tables & Chairs- 2 hours		
Up to 10 skate admissions w/ skate rentals		
Minimum Deposit \$75.00 to hold the date		
Balance Owed		

PREMIUM ROLLER PACKAGE #2	\$400.00	<input type="checkbox"/>
Reserved Table & Chairs- 3 hours		
Up to 15 skate admissions w/ skate rentals		
Souvenir Keepsake Gift for guest of honor		
1 Skate Mate rental		
Includes Food Package:		
2 Cheese pizzas (approx. 8 slices each) 2 Pitchers of Pepsi fountain drink, and 15 wings		
Minimum Deposit \$100.00 to hold the date		
Balance Owed		

Optional Party Hostess	\$45.00	<input type="checkbox"/>
Serves food and drink to the party table. Able to take requests and deliver add-on items for the party to avoid lines for guests and increase fun time.		

***ALL spectators must pay admission price to attend the event / party or must be included as part of the party guest count.**

No outside food or drink is allowed unless specific approval is given in writing by Isaiah 58 Skate House Management.

No confetti, glitter, chewing gum, or helium tanks are permitted in the facility.

CLIENT APPROVAL TO PROCEED

I, the undersigned, acknowledge that I reviewed and agree to the terms and conditions. I will be fully responsible for damage to any property and agree to replace damaged, destroyed, lost or stolen property of Isaiah 58 Skate House. There will be NO refunds issued for NO-SHOW guests; however, credit may be applied toward café or skate merchandise with management approval.

Isaiah 58 Skate House reserves the right and authority to deny or revoke the reservation upon finding a violation of the terms and conditions or upon good cause shown

Client Printed Name

Date

Client Signature

Representative of Isaiah 58 Skate House Signature

Date

**APPROVING MANAGER
SIGNATURE/ DATE:**



Party Terms & Conditions

CONTACT US:

Email: info@isaiah58skatehouse.com

Phone: 240-619-4746

www.isaiah58skatehouse.com

The following terms and conditions govern your purchase of event services from Isaiah 58 Skate house ("facilities", "we" or "us"). You agree as follows:

1. You are obligated to pay the total fees and charges referenced on the face of this contract. Such amount represents your minimum total spend for the event. Subject to availability and our approval, you may modify the type or amount of event services you have purchased with us up to 3 business days prior to the event, provided you cannot reduce your Minimum Total Spend. All guests in your party will be counted as attendees.
2. (a) If you are ordering our services online through our online web portal, you agree to pay for the total amount of your purchase upfront in full by credit card at the time of submitting your order to us. (b) If you are ordering our services other than through online means, you will deliver us a deposit in the amount specified above in this contract, payable by credit card, or cash at the time of signing this contract. If such deposit is not received, we may cancel this contract with no further notice to you. The balance owed is due three (3) business days prior to the date of the event. (c) You authorize us to charge any credit card on file with us as sums are due, including any costs for damage caused by you or your guests. (e) Upon signing this contract, you are unconditionally liable for 10% of the total fees and charges which shall constitute a nonrefundable and noncancelable obligation ("nonrefundable commitment"). You may cancel this contract and the event up to thirty (30) days prior to the date of event at which time we will refund the total fees and charges previously delivered to us, less your nonrefundable commitment which is retained by us. **After the date which is 30 days prior to the event date, there will be no refunds and all obligations are noncancelable and you are responsible for the total amount of your purchase (i.e., all contracted fees and charges).** Any deposit or previously delivered funds can be applied against such obligation but you remain responsible for the full obligated sums. If you purchase additional services and goods on the day of the event, you are liable for all additional amounts owed at the time of service. Before commencing your event, you must bring and provide us the actual credit card you used at purchase and a valid photo I.D.
3. All food and beverages must be purchased from us. **No outside food (excluding birthday cakes/cupcakes) will be permitted.** We are not responsible for any of your property left unattended at the facilities. You may not incorporate decorations, marketing, equipment, furniture or other similar items at the event without our prior written consent.
4. We are solely providing the facilities, services, and equipment expressly stated in this contract, and no other.
5. **IF YOU PROVIDE US A CREDIT CARD, WE WILL APPLY ALL FEES AND CHARGES INCURRED FOR THE EVENT AGAINST SUCH CARD. HOWEVER, YOU REMAIN RESPONSIBLE FOR ALL FEES AND CHARGES INCURRED DURING THE EVENT.**
6. Events may involve physical activity. You and your guests represent that you are in proper health to participate in such activities. You assume risks arising therefrom. **We reserve the right to refuse entry due to age restrictions. Children under 12 must be chaperoned by an adult at all times. We reserve the right to refuse service and remove anyone from the facility which we reasonably believe threatens the safety of personnel or guests or causes damage to our facility property.**

7. You are responsible for any and all damages, losses, claims and liability arising out of or related to your or your guests' use of the event facilities, equipment and services, or related to your event, including property damage or personal injury arising therefrom, and will release, indemnify and hold us harmless from damages, losses, claims and liability resulting therefrom (other than claims caused by our gross negligence or willful misconduct).

8. By signing this contract, the signer is attesting that he/she is authorized to sign this contract and hereby authorizes the credit card charges noted herein. We may send you marketing, advertising or promotional communication to the contact information you provided – if you do not wish to receive such items, let us know.

9. Our services and facilities are provided “as is” without any warranty or representation express or implied. WE ARE NOT LIABLE FOR ANY CONSEQUENTIAL, PUNITIVE, SPECIAL, GENERAL, EXEMPLARY, ECONOMIC DAMAGES ARISING FROM THIS CONTRACT OR OUR SERVICES. OUR LIABILITY, IF ANY, IN ALL CASES SHALL BE LIMITED TO AMOUNTS PAID TO US UNDER THIS AGREEMENT.

10. The credit card on file will be charged with any remaining balance owed to us under the contract three (3) days prior to the event unless other payment arrangements have been made.

11. AN EVENT FEE STATED IN THE CONTRACT IS MANDATORY. WE USE THE CHARGE FOR THE ADMINISTRATION OF THE EVENT AND TO DEFRAY OVERHEAD AND OTHER EXPENSES RELATED TO THE EVENT. IT IS NOT A GRATUITY AND WILL NOT BE DISTRIBUTED TO PERSONNEL THAT PROVIDE SERVICE AT THE EVENT.

12. The pricing set forth in this contract contains the total cost for the event described above. No gratuity to personnel is required or expected.

13. We are not responsible for any delay or failure in performance of any part to the extent that such delay or failure is caused by acts of God or other causes beyond our control.

14. By submitting any online order for services to us, or by making any other manual or electronic signature now or later which either incorporates or references these terms, you agree and acknowledge that such action constitutes your signature which applies to and evidences your agreement to these terms. You may request to sign these terms manually.

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