



"Let the Good Times Roll"

## CHARLESTON CHEERS AGREEMENT

*Dave Auer - Owner*

**603-387-6730**

[charlestoncheers@gmail.com](mailto:charlestoncheers@gmail.com) [charlestoncheers.com](http://charlestoncheers.com)

*Event Date:*

*Event Site:*

*Event Address:*

*Client's Name(s):*

*Phone Number(s):*

*Email Address(s):*

*Estimated number of guests:*

*Actual time of service:*

Thank you so much for selecting *Charleston Cheers* to be a part of this event! We look forward to working together. By signing this agreement and submitting the deposit, it is my understanding that you will retain *Charleston Cheers* as bar service for your event and agree to the terms below.

**Service Package (as of Summer 2025)**

**Pony Up Pkg.: \$1995.00**

**1-add. hr at \$350: \$350**

**Grand Total: \$2345.00**

**FINAL GUEST COUNT.** Client must submit final guest count no later than **14 days prior** for alcohol calculation and any special requests for us to coordinate alcohol purchase. Per **SC state laws** a mobile bar may not have a liquor license to buy and sell alcohol. The client is responsible to pay for the alcohol directly. **Charleston Cheers is a service provider only but will order the alcohol, pick it up at Total Wine, deliver and serve it at the event. If different locations for alcohol pick up please add \$150. If the client elects to order and/or pick up their own alcohol Charleston Cheers cannot be held accountable for its accuracy.**

1. **FINAL BALANCE.** In the event the Client fails to pay balance by due date, **Charleston Cheers** may terminate contract and all work. Client will forfeit retainer paid.
2. **DEPOSITS & Payments:** All Deposits and payments are **non-refundable**. Final payment due 30 days prior to event.
3. **DATE CHANGE.** In the event that a date must be changed due to no fault of **Charleston Cheers**, the deposit may be transferred to a mutually agreeable date **ONCE** with no penalty. Date changes will be based on **Charleston Cheers** availability for the new date. Premium dates and holidays may incur additional charges.
4. **VEHICLE.** **Charleston Cheers** shall not be liable for any delay due to circumstances beyond its control (mechanical, breakdown, flat tire, act of God, etc.).
5. **CHANGE IN CONTRACT.** Any changes to this document must be signed by both a **Charleston Cheers** representative and the Client.
6. **ALCOHOL SELECTIONS.** **Charleston Cheers** will do their best to serve any local or special beer and wine choices the client desires. The availability of beers is subject to the supply provided in the marketplace. If your beer, wine or liquor choice is unavailable, **Charleston Cheers** will substitute an equivalent that is available. This pertains to all alcohol selected.
7. **ALCOHOL USE.** Alcoholic beverages will not be permitted to be served to anyone under the legal drinking age. Anyone appearing to be under the legal drinking age, will be required to show proper identification, and should be communicated to all attendees prior to the Event. Anyone appearing to be intoxicated will not be served alcoholic beverages. Unless otherwise specifically provided in this Agreement or allowed by South Carolina law, no alcohol may be taken from the property until the end of service by the client. Client warrants to be responsible for the consumption of alcoholic beverages by his/her/its guests and attendees at the Event. Client acknowledges and agrees that Charleston Cheers (CC) may refuse service to any guest or attendee at its discretion, and may discontinue service to all guests and attendees in the event of violation of any local, state, or federal law.
8. **PHOTO RELEASE.** Client grants permission to Charleston Cheers (CC) to use images from Client's Event to promote CC's business, including but not limited to, use on CC's website, social media and print marketing materials. Client waives any right to payment, royalties or any other consideration for the use of the images. Client waives the right to inspect or approve the finished product, including written or electronic copy, wherein Client's likeness appears. CC is hereby held harmless and released and forever discharged from all claims, demands, and causes of action which Client, his/her heirs, representatives, executors, administrators, or any other persons acting on Client's behalf or on behalf of the Client's estates have or may have by reason of this authorization.
9. **SHOTS.** In following the laws and insurance restrictions of the State of South Carolina, **Charleston Cheers** will not serve any liquor shots or any perceived version of shots.
10. **INSURANCE.** **Charleston Cheers LLC** is fully insured with General and Liquor Liability Insurance policy.
11. **SPIRITS & ALCOHOL OFFERINGS.** Pony Up pkg. is a max of 5 spirits and a max of **13 total alcohol offerings**. Most mixers and garnishes included in the Pony Up package. For the Step Up pkg., Signature drink(s) only. **13 total offerings is max for any package.**
12. Water Table Service is not included or tables and linens for remote bars.
13. **HIRED VENDOR SERVICE.** **Charleston Cheers** does not serve any alcoholic beverages to hired vendors without client's permission.
14. **CREDIT CARD FEE.** If you pay by credit card there is a 3.5% fee.
15. **LOCATION.** The parties hereto agree that this contract was entered into in Charleston, South Carolina for services to be provided in South Carolina and shall be interpreted pursuant to the laws of South Carolina. The parties further agree that any action based on this contract shall be arbitrated in Charleston, South Carolina vicinity.
16. **ALCOHOL PURCHASING.** Client pays for and owns ALL alcohol. **At the end of the event the client will be responsible for taking their alcohol which they may keep or any unopened alcohol in its original packaging purchased at Total Wine may be returned for a refund by the client.** Any Kegs ordered will be returned by Charleston Cheers. **No alcohol** is included in the Service Packages.
17. **EXTENDED DAY-OF HOURS.** Should the client wish to extend an additional hour at the event, a \$350 charge will be applicable. (Not available past 5hrs of service).
20. If the client elects to have a remote/2<sup>nd</sup> bar there is an additional set up/tear down charge which does not include the physical bar. It is not included in packages and please see the Charleston

Cheers Service sheet for additional charge(s). Arrival time for set up is 1 1/2hrs before event.  
21. Bar Service not to exceed 5hrs and to end no later than 11pm unless otherwise agreed upon.  
22. No version of self serve alcohol is allowed during the event tableside or otherwise.

23. **GRATUITY:** A gratuity is not included in our packages and is at the client's discretion to tip the trailer for excellent service. This is much appreciated regardless of the amount so please consider giving the Charleston Cheers Team a thank you. If you decide to, please write "Charleston Cheers" on your envelope and thank you.

**Fees & Payment Schedules:**

Client will pay **\$2345.00** by credit card, personal check, BofA Zelle transfer, Venmo @charleston-cheers or cash). If you use a credit card, there is a 3.5% processing fee. It is your responsibility to keep track of monies due. Please refer to this agreement for due dates of payments. A confirmation will be sent upon each transacted deposit. **\*Late fee of 20% if paid after due date and potential cancellation of event.\***

**Payments will be made as follows:**

- A non-refundable payment of 50%, **\$1172.50** is due upon signing of agreement to secure date.
- Final payment of **\$1172.50** is due 30 days prior to event.

*If necessary, you can mail deposits or any correspondence to:*

*Mr. Dave Auer*

*524 Dean Hall Ct.*

*Mount Pleasant, SC 29464*

**Checks may be written out to:**

*Charleston Cheers, LLC*

**Term/Termination:**

This agreement will terminate automatically upon completion of the above services required or on the day following the event.

***Cheers! We look forward to making your event memorable and enjoyable!***

*Dave Auer - Owner*

\_\_\_\_\_ *Date:* \_\_\_\_\_

*Person responsible for Agreement Signature:*

\_\_\_\_\_ *Date:* \_\_\_\_\_

*Please Print name:*

\_\_\_\_\_ *Event Date:* \_\_\_\_\_

***Credit Card Information***

***CC Card #:*** \_\_\_\_\_

***Exp. Date:*** \_\_\_\_\_

***CVV:*** \_\_\_\_\_

***Name on Card:*** \_\_\_\_\_

***Billing Address:*** \_\_\_\_\_

***Cell#:*** \_\_\_\_\_

***\*3.5% CC fee applied***