

Main Street Bakery Payment Policy

A 50% non-refundable deposit is required to reserve your order. The remainder is due at least 14 calendar days prior to your event.

Cake orders placed with less than 14 calendar days notice require payment in full when placing your order.

Cake orders placed with less than 10 calendar days notice are subject to a '**Rush Fee**' of 15% added to the total price of the order.

While we request that order(s) are placed with 7 calendar days advanced notice, please give us a call and we'll be happy to do our best to accommodate your order. If you're placing a custom cake order, We will require 14 calendar days notification. For specific inquiries please contact us at www.mainstreetbakery.net or by phone, or via social media.

All food sales are final. All payments are non-refundable and if cancelled, store credit can be issued by Main street bakery Management. Payment for Custom orders must be paid in full 14 calendar days in advance of your event. Any cancellations must be made 14 calendar days in advance and will issued as store credit ONLY.

Alteration request(s) for any order(s) will be at the discretion of Main Street Bakery Management, any credits resulting from any alterations to any order(s) approved by Main Street Bakery Management that may result in any credit(s) will be issued as store credits ONLY.

Main Street Bakery Management reserves the right to make changes to our Payment Policy at any time. Notices of any said changes will be posted in store; on our website; and on social media.

Last updated: November 17, 2020