	Servici	e Ag	REEMEN	IT	
			GO, LLC.		
V	W: (816)213-7		,	2-3735	
between <b>DJS</b>	Agreement (the "Ag DNTHEGO, LLC. (CLIE	( <b>SERV</b> NT) &	ICE PROVII	<b>DER</b> ) and	-
	× ×		DDRESS)		
(Street) (Cell Phone)	/ 73 4	_ (City-	State)		
(Cell Phone)	(Zip code	e) (Ho	ome Phone)		
	ess)				
<b>2.</b> The Parties ag	ree as follows:				
	vice provider will				
(Address)	(City-State)		(Date)	(Time)	() ( <b>b</b> )
SERVICES: Ser	vice provider will				
(Address)	(City-State)	On	// (Date)		(am) (pm)
(Auui 655)	(City-State)		(Date)	(11110)	
	<u>Time Eve</u>	ent Ends	<u>:                                    </u>	_(pm)	
(CLIENT) PLEASE	FILL IN ANY INFO	YOU NE	ED THE SERV	ICE PROVIDER T	O KNOW:
(Wi-Fi Password at )	Venues) day of event)				

The services provided in detail on contract performed on \_\_\_\_/\_\_\_/

The Service Provider will provide the following services for the Client's event:

## LIST SERVICES RENDERD TO CLIENT (i.e. DJ, Photo booth, etc.) 1. 4. 2. 5. 3. 6.

## **3.** Payment Information:

Payments shall be paid in the following manner: deposit due (minimum 20%) within 24 hrs. of **CONTRACT SIGNING** and the remaining (If remaining balance is present) no less than 14 days before the event. The service provider reserves the right to accept payments under terms other than those described in this contract. However, such terms extended at the sole discretion of the Service Provider and agreed upon in writing at the time of contract signing.

The following forms of payment are acceptable: cash, credit, check, paypal, venmo, zelle, and other means of electronic transfer of funds.

If paying by credit card, all processed payments will be via our website; by our credit card machine; as well as, by **PAYPAL**, **INC**. If payments made via website, invoices are processed the day payment is posted by **PAYPAL**, **INC**. If checks bounce or credit cards decline the client is responsible for extra fees given from bank and amount due in total. If using a card there may be fee's given by paypal that is at the cost of client.

The amount TOTAL for our services will be:	(\$)
The amount of moneys provided for deposit:	(\$)
The amount of moneys due after deposit:	(\$)

## 4. Other Expense:

Additional hours requested is at a rate of \$150/hour. The Service provider gives the sole discretion to entertainer conducting the event if they will charge client or not. If there is needed additional hours they will be paid in cash. We will NOT except checks for payment the day of.

## 5. General Provisions:

(A) The deposit paid by the Client at the time of contract signing shall be non-refundable except as otherwise provided for in this contract. The Client may cancel the event by notice, in writing, to the Service Provider no later than 60 days prior to the event. Upon receipt of such notice, the Service Provider shall give response that notice has been received. The Service Provider may, at its sole discretion, refund any monies paid by the Client in the event of cancellation due to extenuating circumstances, but shall be under no obligation to do so.

(**B**) In the event Client shall fail to make any payment due hereunder, the Service Provider may cease services or bring forth legal action without breach pending payment or resolution of dispute.

(C) The Client shall not discuss or disclose any amount that charged for the Client's event with any other company and/or individuals. All transactions between Service Provider and Client are strictly confidential.

(**D**) If the Client needs services in two different locations they must give service provider adequate amount of time to set up and take down both sites to be able to provide quality service. If they fail to provide such time it as no fault to Service Provider.

(E) The Service Provider shall not be liable for any delay due to circumstance beyond their control (i.e. Traffic, death in family, wrong time given, etc.). However, should such circumstances delay or cancel the event, the Service Provider will give refund to the Client all and or partial monies paid if service provider is at fault. Once monies are returned the Service Provider will be released from all further liability or obligation to the Client.

(F) All changes to contract needs approved first by both the Service Provider and the Client in writing. All changes shall require notice to both parties of at least 14 days, unless otherwise agreed in writing.

(G) All photos that are taking during client's event by *DJs On The Go* employees will and may be used for advertisement of our services and by signing this you agree to these terms.

(H) The Client agrees to indemnify and hold harmless the Service Provider, its partners, agents, employees, licensees, invitees, contractors and subcontractors from and against any losses costs (including attorney fees). These listed type of losses include; but are not limited to, damages, expenses, liability in connection with claims for damages as a result of injury of any person; or property damage to the property of any person or entity which may arise from or in any manner result from or grow out of any act or neglect by the Client, its partners, agents, employees, customers, licensees, invitees, contractors and subcontractors.

(I) The Service Provider agrees to indemnify and hold harmless the Client, its partners, agents, employees, licensees, invitees, contractors and subcontractors from and against any and all loss, costs (including attorney fees), damages, expenses, and liability in connection with claims for damages as a result of injury of any person, or property damage to the property of any person or entity which may arise from or in any manner result from or grow out of any act or neglect by the Service Provider, its partners, agents, employees, licensees, contractors and subcontractors.

(J) The Service Provider agrees to provide all Certificates of Insurance, documents or other sureties and execute any contracts required by the event space to serve as a vendor for the event if required; otherwise, the Service Provider is not liable to hold such liabilities on hand.

(SIGNATURE F Client(s):	(SIGNATURE FORM FOLLOWS) Client(s): Service Provider:			
Signature	Signature			
Name (Printed)	Company Representative DJs On The Go, LLC. Company			
Signature				

Name (Printed)

We want to thank you for letting us be a part of your event and bringing entertainment for you, your friends, and your family to a whole different level! Cheers to you and your family!

DJs On The Go, LLC. DBA Donahoo Entertainment 1704 NW 11<sup>th</sup> Street Ct. Blue Springs, Mo. 64015 Steven Donahoo, Owner & DJ H:(816) 213-7158 / C:(816) 582-3735 <u>djlucky@djsonthego.com</u> www.djsonthego.com www.DonahooEntertainment.com