

712 Group INC AGREEMENT TO SUPPLY SERVICES

Date:

WEB AGREEMENT

Booking Number

BETWEEN CUSTOMER:

AND AUDIO/VIDEO SERVICE PROVIDER:

Name:	
Address:	
City/State/Zip:	
Phone:	Alt Phone:
Email:	
Email:	



712 Group INC
380 S SR434
Suite 1004-377
Altamonte Springs, FL. 32714
(407) 325-3520 Direct
(407) 296-8658 Fax
ron@djronlove.com

INFORMATION ABOUT YOUR EVENT OR SERVICES

Event Date	Services Requested	Start		End		Total Time	
		:	:	:	:	hrs	min
Location Address & Amount Expected				Type Of Function			

Special Instructions

**THIS CONTRACT IS NOT BINDING UNTIL THE DEPOSIT DUE IS RECEIVED.
A FULL LENGTH AGREEMENT OUTLINING FEES AND TERMS WILL BE PROVIDED.**

“Unexpected” overtime is due IMMEDIATELY upon conclusion of the contracted event time by cash or check. Overtime rate is \$125 per hour Deposit is NON-REFUNDABLE upon cancellation by the client with exception to an act of God. DJ Service reserves the right to substitute talent with comparable or upgraded talent if necessary. Final payment is due no later than seven (7) days before the event date to avoid deposit forfeiture unless prior arrangements have been made and agreed upon in writing.

Client Signature

Date

Thank You For Your Business