



SISTERCHICKS FLOWERS AND MORE LLC

114 N CHURCH ST UNION, MO 63084
636-388-2262 | sisterchicksflowers@gmail.com



Abish David and O'Brien John Wedding



PROPOSAL FOR

Abish David and O'Brien John

Ceremony - Feb 15, 2025 7:30PM - The Ritz-Carlton, Lake Tahoe

Reception - Feb 15, 2025 7:30PM - Rutherford Wedding Venue



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EVENT DESIGN AGREEMENT

CLIENT INFORMATION

Client Name : Abish David and O'Brien John

Phone : 9566550756

E-mail : hanaposqateam@gmail.com

Address : 3402 Park Blvd San Diego, CA 92103

EVENT INFORMATION & SCHEDULE

Event Name : Abish David and O'Brien John Wedding

Event Date : Feb 15, 2025 7:30PM

COORDINATOR INFORMATION

Name : Daniel Wilton

Address : 1433 Pemberton Ave, North Vancouver BC, V7P 2R8

Phone : 604-685-5761

Email : hanaposqateam@gmail.com

CEREMONY : Feb 15, 2025 7:30PM - The Ritz-Carlton, Lake Tahoe

Address : 13031 Ritz Carlton Highlands Court Truckee, CA 96161

RECEPTION : Feb 15, 2025 7:30PM - Rutherford Wedding Venue


Address : 180 Rutherford Hill Rd, Rutherford Rutherford, CA 94573



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Mother's Day

| Item | Description | Price | Total |
|--|----------------|-----------------|----------|
|  rrd | Red Rose Small | 1.00 x \$199.00 | \$199.00 |
| Mother's Day Total | | | \$199.00 |



PAYMENT TERMS & INSTRUCTIONS

LOVEDEPOSITS & PAYMENTS: A non-refundable retainer of 20% or what you feel comfortable with will be required to reserve the serve of SISTERCHICKS FLOWERS AND MORE LLC prior to the scheduled event. Upon confirmation of the event design agreement, the remaining 80% is required 14 days from the date of the event.

Changes: Changes can be made up until 14 days before the event. after 14 days, changes will be billed accordingly.

SUBSTITUTIONS: SISTERCHICKS FLOWERS AND MORE LLC reserves the right to make substitutions in the event the flowers received are not of the quality suitable for your wedding or special event. In this event, the integrity of the proposed color scheme will be maintained and flowers of equivalent value will be used.

ARTISTIC LICENSE: By commissioning SISTERCHICKS FLOWERS AND MORE LLC to design and create floral pieces for your event, we are entrusting the artists and representatives to utilize their design skills and capabilities shown during consultations and other events. We entrust SISTERCHICKS FLOWERS AND MORE LLC to choose all floral varieties, color schemes and textures that will best showcase the ideas for the event.

PHOTOGRAPHY & PERMITTED USES: Parties agree that SISTERCHICKS FLOWERS AND MORE LLC may send photographers to photograph specific works of art created at locations specified throughout contract unless otherwise discussed. SISTERCHICKS FLOWERS AND MORE LLC may reproduce, publish, exhibit and otherwise use the images created hereunder, without specific identifications or persons or events (1) as samples of our work to be shown to prospective clients, either in photographic or electronic form, including our website, (2) for instructional purposes to be shared with aspiring florists and working photographers, and (3) for generic institutional purposes, including use in published interviews and competitions.

SOCIAL MEDIA: SISTERCHICKS FLOWERS AND MORE LLC may publicize your event online via our website or and on social media sites such as Facebook and Instagram as well as in other publications such as brides magazines or brochures.

FLOWERS AFTER THE EVENT: After the event, we are happy to have you take them home or to be delivered to the charity of your choice for a small additional fee.

IN THE END...: IN THE END OUR GOAL IS TO HAVE YOUR EVENT BE BEST THAT IT COULD POSSIBLE BE.



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Summary

CLIENT INFO

Abish David And O'Brien John

Event Date : Feb 15, 2025 7:30PM

MAIL PAYMENTS TO

SISTERCHICKS FLOWERS AND MORE
LLC

114 N CHURCH ST UNION, MO 63084

EXPENSE SUMMARY

PRODUCTS

| | |
|------------------|----------|
| Product Subtotal | \$199.00 |
|------------------|----------|

TAXES & OTHER FEES

| | |
|-----------------|--------|
| Event Setup Fee | \$0.00 |
|-----------------|--------|

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|--------|--------|
| CC Fee | \$0.00 |
|--------|--------|

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|--------------------|--------|
| Event Delivery Fee | \$0.00 |
|--------------------|--------|

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|-------|--------|
| Taxes | \$9.95 |
|-------|--------|

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|--------------|--------|
| Discount Amt | \$0.00 |
|--------------|--------|

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|-------------|----------|
| Grand Total | \$208.95 |
|-------------|----------|

| | |
|----------|--------|
| Paid Amt | \$0.00 |
|----------|--------|

| | |
|----------------------|----------|
| Expected New Balance | \$208.95 |
|----------------------|----------|

CLIENT SIGNATURE _____

Date _____

COMPANY REPRESENTATIVE _____

Date _____