Contract Agreement

Date of Issue

Effective Date: August 15, 2023 Contract Reference Number: CD-2023

This agreement is made on the above date by and between the service provider, Creative Designs LLC (henceforth referred to as "Provider"), and the client Marketing Innovations Inc. (hereinafter referred to as "Client"). Both parties agree to the terms outlined herein, specifically concerning the provision of various services detailed in the ensuing sections of this document.

Communication Channels

Party	Email	Phone Number	Physical Address
Provider	contact@creativedesigns.com	N/A	N/A
Client	accounts@marketinginnovations.com	+15551234567	123 Innovation Way, Suite 100, San Francisco, CA 94105

Note: The Provider's physical location is not disclosed herein for operational observation. For queries regarding this contract, parties are encouraged to use the email channels provided.

Services Rendered

The services provided under this agreement include sophisticated offerings designed to elevate the brand's presence:

1. Graphic Design Services

2. Quantity: 5 units

Price per Unit: \$300.00
Total Before VAT: \$1,500.00

5. VAT (10%): \$150.00

6. Total Amount: \$1,650.00

7. Social Media Management

8. Quantity: 3 units

9. Price per Unit: \$750.00

10. Total Before VAT: \$2,250.00

11. VAT (10%): \$225.00

12. Total Amount: \$2,475.00

13. Content Marketing Plan

14. Quantity: 1 unit

15. Price per Unit: \$1,200.0016. Total Before VAT: \$1,200.00

17. VAT (10%): \$120.00

18. Total Amount: \$1,320.00

19. Website Revamp

20. Quantity: 1 unit

21. Price per Unit: \$5,000.0022. Total Before VAT: \$5,000.00

23. VAT (10%): \$500.0024. Total Amount: \$5,500.00

Summary of Financial Obligations

Item	Amount
Subtotal	\$11,145.00
VAT	\$505.00
Total Due	\$11,650.00
Discount	0%
Payment Frequency	Monthly
Total Duration	6 Months
Due Date	September 15, 2023

In interpreting the situation, one must be cognizant that any delays in payment extending beyond 30 days post the due date outlined may invite penalties yet to be defined by the Provider. Both parties recognize that the payment for services rendered must clear within a precise timeline, duly noted for the Client's convenience.

Miscellaneous Clauses

1. Banking Details Payment shall be processed to the following account:

Bank Name: First National Bank
Account Number: 123456789

This account has been established purely for the transactions relevant to the services provided hereby, and all financial interactions must be directed through this medium to maintain clarity and traceability.

1. Additional Provisions

It is worth noting that the terms celebrated in this Agreement extend beyond the immediate financial implications. The Provider reserves the right to amend delivery schedules as warranted by unforeseen circumstances—this of course will be communicated and agreed upon in due diligence.

2. Promotional Information

Clients are encouraged to reach out for additional promotional opportunities:

3. Phone: +15552345678

Email: info@creativedesigns.com
Website: www.creativedesigns.com.

The Provider firmly believes that it is vital to foster an interconnected relationship, thereby providing further essentials that might elevate the business collaboration into fruitful ventures.

Conclusion

This document encapsulates the agreement entered between the two entities involved, delineating responsibilities and
deliverables expected therein. By virtue of their signatures below and the provisions stipulated herein, both parties are
bound to honor the conditions of this contract to ensure a satisfactory business engagement in alignment with good
faith and professional conduct.

Creative Designs LLC	
Authorized Representative:	
Date:	
Marketing Innovations Inc.	
Authorized Representative:	
Date:	

This contract is governed by the laws of the State of California, and any disputes arising hereunder shall be resolved in accordance with such laws.