

Contract for Services Flute & Violin

leah clark & ellen chappell

Event Date & Time

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Event Location

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Event Rehearsal Date & Time

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Customer Information

Name		Address	
E-mail			
Phone			

Services to Be Rendered

	Wedding service prelude (\$300)		Reception - 1 hour (\$300)
	Wedding service marches (\$300)		Reception - 2 hours (\$500)
	Wedding service ceremony (\$300)		Reception - 3 hours (\$625)
	Wedding service prelude & marches (\$400)		Reception additional hour(s) (\$150 X ____ = \$____)
	Wedding service prelude & ceremony (\$400)		Wedding service & reception 1 hour (\$600)
	Wedding service marches & ceremony (\$400)		Wedding service & reception 2 hours (\$750)
	Wedding service prelude, marches, & ceremony (\$450)		Wedding service & reception 3 hours (\$850)

Additional Fees

	Travel outside San Antonio (\$2/mile X ____ = \$____)		Parking, if applicable (\$10)
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Payment

\$	Total due
\$	Deposit due (paid on: _____) <i>Deposit and signed contract required to reserve event date.</i>
\$	Balance due (paid on: _____) <i>Balance due fourteen days prior to event.</i>

Total amount due	Up to \$400	\$401-\$600	More than \$600
Deposit amount due	\$80	\$150	\$200

Method of payment		Check (made payable to Leah Clark or Ellen Chappell)		Cash
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Terms

It is mutually agreed upon by the two aforementioned parties, the Customer (listed above under "Customer Information Name") and the Musician(s) (Leah Clark and/or Ellen Chappell), that the Musician(s) agree to provide the services shown above at the event described above, according to the terms set forth in this contract.

The **DEPOSIT** is payable to Leah Clark or Ellen Chappell, and is to be returned with this signed contract. This contract is void unless accompanied by a valid deposit. The deposit will be applied toward the total amount due, and is nonrefundable in the case that the Customer cancels the event or for any other reason communicates to the Musician(s) that the Musician(s) services are no longer required.

The **BALANCE** is payable to Leah Clark or Ellen Chappell, and is due fourteen (14) days prior to the event. Failure to pay balance at this time may at the Musician(s) option result in termination of this agreement. If the Customer cancels the event or for any other reason communicates to the Musician(s) that the Musician(s) services are no longer required within fourteen (14) days of the scheduled date of the event, eighty-five percent (85%) of the total balance will be due immediately.

The Customer will be charged a fee of \$25 for **RETURNED CHECKS**.

The agreement of the Musician(s) to perform is subject to proven detention by sickness, accident, riots, epidemics, natural disasters, or any other legitimate conditions beyond her/his control. Under such circumstances, the Customer will be refunded the full amount paid. If, however, the Customer changes the date and/or time of the event and the Musician(s) cannot perform at new date and/or time, the deposit will not be refunded, but any other payments will be refunded.

TRAVEL outside San Antonio is calculated in miles from 2300 Nacogdoches, San Antonio, to the end address. One **REHEARSAL**, not to exceed one (1) hour in length, is included in the price of the services provided by the Musician(s).

THIS CONTRACT constitutes the sole, complete, and binding agreement between the Customer and the Musician(s). Venue for enforcement is stipulated to be in Bexar County, Texas.

I have read and understood all the terms and conditions set forth in this contract.

Name_____

Date_____

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