

Event	Date & Time										
Event	Location										
	Daharand	. 0 7	.								
Event	Rehearsal Dat	e & ı	ime								
Cueto	mor Information										
Customer Information					Α	ddress					
E-ma											
Phor	ne										
Servic	ces to Be Rende	ered									
Wedding service prelude (\$300)						Reception - 1 hour (\$300)					
	Wedding service	• •			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 marches & ceremony (\$400)					Wedding service & reception 1 hour (\$600) Wedding service & reception 2 hours (\$750)					
	Wedding service marches & ceremony (\$450)						Wedding service & reception 3 hours (\$850)				
Δdditi	onal Fees			, , , , , , , , , , , , , , , , , , , ,		I		•	•		
Additional Fees Travel outside San Antonio (\$2/mile X = \$) Parking, if applications applied to the property of the pr								ole (\$10)			
Paym				,	<u> </u>	I	3, 11				
\$	CIIL		Total d	lue							
\$) De	eposit and signe	d contract required to re	eserve ever	nt date.	
\$ Balance due (paid on:) Ba	alance due fourte	een days prior to event.			
	l amount due	<u> </u>	o \$400		\$401-\$600		More than \$600				
Depo	osit amount due	\$80			\$150	\$150		\$200	\$200		
Moth	nod of payment		Check (made navable to I			h Clark (or Ellen Chann	مال)		Cash	
Meti	lou or payment		Check (made payab	de payable to Leah Clark or Ellen Chappell)					,0311		
Term					<i>.</i>				() ()	O. I. I. FII	
				tioned parties.the Customer e services shown above at th						Jark and/or Eller	
will be a		amount	due, and	nappell, and is to be returned is nonrefundable in the case							
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 Cus	stomer will be charged a	fee of \$	25 for RE 1	TURNED CHECKS.							
her/thei	ir control. Under such cir	rcumsta	nces, the	ubject to proven detention b Customer will be refunded th ne, the deposit will not be re	he full amo	unt paid. If,	however, the Cus	tomer changes the date and			
	L outside San Antonio is rice of the services provi			s from 2300 Nacogdoches, San(s).	an Antonio,	to the end	address. One REH	EARSAL, not to exceed one	(1) hour in l	ength, is included	
THIS C Texas.	ONTRACT constitutes th	ne sole,	complete,	and binding agreement betv	veen the Cu	istomer and	I the Musician(s). V	enue for enforcement is sti	pulated to be	in Bexar County	
I have read and understood all the terms and conditions set forth in this contract.											
1	Name										

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