



5 OH DIGITAL ENTERTAINMENT

Wedding Contract

SET UP TIME	EVENT START TIME	EVENT END TIME	EVENT DATE
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VENUE	EVENT TYPE		DRESS REQUEST	
	LOCATION		EVENT CONTACT	
	ADDRESS		CITY	
	STATE		ZIP CODE	
	CONTACT PHONE			

COST DETAIL	PACKAGE		INCLUDED # OF HOURS	
	INDIVIDUAL HOURLY RATE		# OF HOURS	
	LIGHTING PACKAGE	ADDITIONS		
	REQUESTED ENTERTAINER	ASSIGNED ENTERTAINER		
	\$ 300.00 NON-REFUNDABLE DEPOSIT REQUIRED TO SECURE EVENT DATE		PURCHASERS INITIALS	
	TOTAL # OF HOURS		TOTAL EVENT COST	

PURCHASER INFO	PURCHASER NAME		PURCHASER'S EMAIL ADDRESS	
	HOME PHONE #	WORK PHONE #	CELL PHONE #	
	ADDRESS		CITY	
	STATE		ZIP CODE	
	BRIDE'S NAME (FIRST & LAST)	PHONE #	GROOM'S NAME (FIRST & LAST)	PHONE #

PURCHASER SIGNATURE	DATE	50h'S SIGNATURE
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PAYMENT INFO	DEPOSIT	DATE PAID	FORM OF PAYMENT	BALANCE
	PAYMENT	DATE PAID	FORM OF PAYMENT	BALANCE
	FINAL PAYMENT	DATE PAID	FORM OF PAYMENT	BALANCE

CLIENT CODE	INVOICE NUMBER	<input type="checkbox"/> IN BOOK	<input type="checkbox"/> PROCESSED
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PLEASE MAKE ALL CHECKS PAYABLE TO "50H DIGITAL ENTERTAINMENT"

PHONE: 440-832-0742



5 OH DIGITAL ENTERTAINMENT

Contract Details

THE 5OH DIGITAL ENTERTAINMENT SERVICE, AS AN INDEPENDENT CONTRACTOR, AGREES TO PROVIDE ENTERTAINMENT THROUGH THE PLAYBACK OF RECORDED MUSIC FOR THE UNDERSIGNED PURCHASER.

A NON-REFUNDABLE DEPOSIT OF \$300.00 IS REQUIRED TO SECURE AN EVENT.

THE REMAINING BALANCE FOR AN EVENT IS DUE FOUR WEEKS PRIOR TO THE EVENT

IF THE PURCHASER CANCELS THIS AGREEMENT WITHIN NINETY DAYS OF THE CONTRACTED DATE FOR ANY REASON, FULL PAYMENT OF THE TOTAL CONTRACT WILL BE REQUIRED. IF THIS AGREEMENT IS SIGNED WITHIN NINETY DAYS OF THE CONTRACTED DATE ANY CANCELATION WILL REQUIRE FULL PAYMENT.

ALL SONG REQUESTS & EVENT INFORMATION MUST BE MADE A MINIMUM OF 3 WEEKS PRIOR TO ANY EVENT DATE IN ORDER TO GUARANTEE THAT WE WILL HAVE THE SONGS FOR THE EVENT. IF A CLIENT FAILS TO PROVIDE THEIR SONG CHOICES IN TIME THEY WILL BE LIMITED TO THE SONG SELECTION ON HAND AT THE EVENT.

IT IS THE CLIENT'S RESPONSIBILITY TO CLEAR PERFORMANCE TIMES & OBTAIN PERMISSION TO USE ANY EFFECTS (I.E. FOG, BUBBLES, SNOW, LIGHTING, SCREEN, ETC) WITH VENUE MANAGEMENT PRIOR TO BOOKING. NO REFUND OR CREDITS WILL BE GIVEN FOR PERFORMANCES THAT DON'T START OR END ON TIME, OR FOR ANY EFFECTS THAT CAN'T BE USED DUE TO VENUE RESTRICTIONS.

WE REQUIRE ACCESS TO THE PERFORMANCE LOCATION 1 HOUR PRIOR TO ALL EVENT START TIMES. IN ADDITION, WE REQUIRE A DEDICATED 20AMP ELECTRIC OUTLET WITHIN 25FT OF THE SETUP LOCATION & ONE (6 FOOT OR LARGER) TABLE TO BE PLACED IN THE PERFORMANCE AREA, IN THE EVENT THAT THESE ITEMS ARE DELAYED OR NOT MADE AVAILABLE OUR START TIME WILL BE ADJUSTED ACCORDINGLY WITHOUT A REDUCTION IN OUR FEE OR EXTENTION OF OUR END TIME.

ALL N.S.F CHECKS THAT ARE RETURNED TO THE 5OH DIGITAL ENTERTAINMENT SERVICE ARE SUBJECT TO A \$35.00 HANDLING FEE IN ADDITION TO ANY BANK IMPOSED FEES.

A NON-REFUNDABLE \$100.00 DOLLAR FEE IS REQUIRED TO ENSURE A SPECIFIC ENTERTAINER FOR YOUR EVENT. IF FOR SOME REASON THAT SPECIFIC ENTERTAINER CAN NOT PERFORM AT YOUR EVENT YOU WILL BE REFUNDED THE FULL \$100.00 AND, AT THAT TIME WE RESERVE THE RIGHT TO ASSIGN A COMPARABLE ENTERTAINER WITH NO ADDITIONAL DISCOUNTS TO THE ORIGINAL CONTRACTED FEE.

ANY PERSON PERFORMAING AT AN ENGAGEMENT IS FREE TO CEASE SERVICE BY REASON OF THREATS TO THE PERFORMER'S PERSONAL SAFETY OR THE SAFETY OF THE EQUIPMENT, WITHOUT ANY PENALTY, OBLIGATION, OR LIABILITY WHATSOEVER. NOT WITHSTANDING ANY OTHER PROVISION OF THIS CONTRACT TO THE CONTRARY.

THE CLIENT IS RESPONSIBLE FOR PROVIDING ADEQUATE SHELTER FOR THE PERFORMER & EQUIPMENT AT ANY OUTDOOR EVENT. OUR COMPANY RESERVES THE RIGHT TO CANCEL ANY OUTDOOR EVENT, WITHOUT A REFUND, DUE TO INADEQUATE SHELTER AND/OR INCLEMENT WEATHER CONDITIONS.

THE CLIENT AGREES TO ASSUME THE RESPOSIBILITY FOR ANY DAMAGE TO OUR EQUIPMENT CAUSED BY YOU OR YOUR GUESTS. YOU WILL BE CHARGED \$25 FOR ANY INSTRUMENTS STOLEN BY YOUR GUESTS.

THIS CONTRACT AS A WHOLE CONSISTS OF THE ENTIRE AGREEMENT BETWEEN YOU (THE CLIENT) AND 5OH DIGITAL ENTERTAINMENT. THIS CONTRACT REPLACES ANY PREVIOUSLY WRITTEN OR VERBAL AGREEMENTS. ANY SPECIFIC CONDITIONS, TERMS OR REQUESTS MUST BE ADDED TO THIS CONTRACT TO BE VALID.

THESE CONDITIONS HAVE BEEN EXPLAINED TO THE PURCHASER ON THE DATE BELOW. BOTH PARTIES HAVE AGREED TO ABIDE BY ALL CONDITIONS SET FORTH ABOVE.

DATE _____

5OH'S INITIALS _____

PURCHASER INITIALS _____

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