



DJ DRE | 1800

Mobile DJ | Multimedia Services

www.djdre1800.com

Andre Peterson – DJ DRE 1800
 2023 Hidden Valley Drive SW | Marietta, Georgia 30008
Phone: 404.259.3284 | **Email:** djdre1800@me.com

Event Type: Wedding Corporate Event Guitar Hero Other (Please Specify)
 Event Location: _____
 Event Date: _____
 Start Time: _____ AM/PM End Time: _____ AM/PM Number of Hours _____ Number of Guests _____

Contact Name (Clients): _____
 Address: _____
 City/State/Zip Code _____
 Phone/(specify- Work/Cell/Home)/Email _____
 Ph/Email (continued) _____

Terms and Conditions between "DJ"(company) and client listed above (Client)

- (1) In order to secure date, DJ must receive the signed contract and \$100.00 deposit (or deposit agreed upon if applicable)
- (2) In the event of cancellation, deposit will be forfeited unless "DJ" is able to rebook date, in which case 50% of deposit will be returned.
- (3) All cancellations must be received in writing, NO phone calls or e-mail – 30 days prior to the scheduled date. Any cancellation made fewer than 30 days prior to the event will be subject to a penalty of no less than half of the contracted amount. Any cancellation made fewer than 72 hours prior to the scheduled start time of the event is subject to a penalty equal to the total contracted amount.
- (4) Payment must be paid in full the night of your event. Any event cancelled within 30 days is subject to 50% of the total.
- (5) *For Weddings, DJ must receive Wedding Reception Format sheet & Music list at least 10 days before your event in order to grant requests.
- (6) Overtime rate is negotiable.
- (7) Please include directions to your event if needed.
- (8) DJ will remain on location until client(s) departs, unless otherwise noted.
- (9) A \$25.00 fee will apply to all returned checks. Please make checks payable to: Andre Peterson (unless specified otherwise)

SERVICES:	UNIT PRICE:	TOTAL:
Package: Automatically includes ____ hour of coverage		
DJ to arrive at: _____ Depart at: _____ Total Coverage time (estimated) _____ Actual _____		
Additional Options: Lights, etc		
Special Services/Requests:	Deposit Amount \$ _____ Received _____ ____ Visa/MasterCard ____ Check Name: _____ Number: _____ Exp: _____	Total Cost: \$ _____ Balance due \$ _____ Paid _____

The terms of this contract are accepted by:

 Client(s)/Date

 DJ/Company/Date