



CONTRACT

Name: _____ Home: _____
 Address: _____ Work: _____
 _____ Cell: _____
 Event Date: _____ Location _____
 Start Time: _____ End Time: _____ Overtime? Yes No _____
 How did you hear about us? _____

Fees will be collected by **DOUG GRIFFIN** for this event based on the following rates:
 \$900.00 for up to four hours of music (no travel fee, no set up fee).
 \$200.00 for each extra hour after the first four hours. if needed.

A \$200 DEPOSIT IS REQUIRED IN ADVANCE TO HOLD YOUR BOOKING.

DOUG GRIFFIN agrees to provide:

- A complete mobile sound system including cordless microphone.
- Music of your choosing.
- A personal consultation to plan all the details of your event.
- Doug Griffin as your DJ/MC

THE CUSTOMER agrees to provide:

- One six-foot table (however, if tables need to be rented, or incur any inconvenience on the part of the customer, **DOUG GRIFFIN** will provide).
- One standard 110 volt electrical outlet. At least an 8' by 10' area of work space (including tables).

ALL FEES WILL BE PAID IN FULL 14 DAYS PRIOR TO EVENT

Number of hours _____ = \$ _____
 Deposit (Check #) _____ \$ _____
 Balance due date _____ \$ _____

In the event of a cancellation by the customer three months prior to the event, all deposits will be refunded less a \$200.00 processing charge. In the event of a cancellation less than three months of event date, the customer agrees to pay all fees in full. In the event of equipment failure during the performance, all monies will be refunded for unused time. If **DOUG GRIFFIN** fails to appear due to transportation breakdown or other unforeseen reasons, all monies will be refunded. I understand and accept all provisions stated above. Further, I accept on behalf of everyone in attendance of this event, liability for damage caused by anyone other than the disc jockey, to any and all equipment provided by **DOUG GRIFFIN** for this event.

Customer's Signature _____ Date _____

DOUG GRIFFIN _____ Date _____

Please sign and return contract along with deposit to confirm booking.
 A copy of this contract will be returned to you as a deposit receipt.
 Make Checks Payable to **DOUG GRIFFIN**.

Mail to: **DOUG GRIFFIN**
 413 Sugartree Lane
 Franklin, TN 37064

OR Venmo to Doug-Griffin-11 / Last 4 of cell 3684