MY DJ & COMPANY
EVENT CONTRACT
10940 Acoma Street
Northglenn, CO 80234
(303) 919-7665

Client Name:		**Contact Person(s):** Same		
Address:	**City:**	**State:** CO	**Zip:**	
Telephone:	**Cell:**	**Email:**		
Date of Event:	**Event Type:**	**# of Guests:**		
Start Time:	**End Time:**	**Location of Event:**		
Directions to Event:				

TO RESERVE YOUR DATE

To reserve your date, please sign and return this contract along with an advance payment deposit of half the price quoted, $,
deposit $. You may also choose to pay the full contracted amount. A signed copy of this contract will be returned to you.
This contract is not valid without advance payment. The balance is due the day before your event. Any additional hours not
originally contracted for must be paid at the conclusion of your event. ***Cash will only be accepted for the remaining balance. This
is due to past bad/uncashable checks.***

GENERAL INFORMATION

I am available to play over the contracted time only if permission is granted by the event facility. Should the event be canceled or this
contract be terminated by the client, advance payment deposit will be retained by **My DJ & Company**. Cancellation of this contract
within 30 days of your event date will require full payment of contracted amount. This contract valid only with receipt of advance
deposit payment. Any cancellation must be made in writing to **My DJ & Company**. Performance of these terms are subject to events
beyond my control. **My DJ & Company** reserves the right to shut down both sound & light systems should there be any threat of
harm to anyone in attendance. **My DJ & Company** cannot be held liable for any amount greater than the amount contracted for.
Access to electricity required at indoor & outdoor events. Access to standard six or eight foot table required for all events. Tipping is
at the discretion of the client and would be appreciated.

PAYMENT TOTALS

(6) hour performance: Saturday Wedding (includes your professional DJ/EMCEE, high quality sound & light system, microphone,
extensive selection of music, setup & teardown………**$**

Additional Hours each at $75.00 _____

Travel Fee (If Applicable) _____   **Total _____**

Type of Payment (Please check one)   □ Advance Payment Deposit   □ Full Amount   **Bal   _____**

Method of Payment (Please check one)   Enclosed is my □ **Check** □ **Cash** $_____ made payable to **Deano Abeyta**.

Please sign and date below. A signed copy of this contract will be returned to you.

_____   _____   _____   _____
Client   Date   My DJ & Co. Representative   Date