



Booking Contract Agreement

Client Information

Name/Contact:
Address:
Phone/Fax:
Email:

Event Information

Name/Contact:
Address:
Phone/Fax:
Email:

Type of Event:
Date / Time of Event:

Details:

DJ: Lighting: Dancers: Other:

Total Cost:
Deposit:
Balance:

****The Contract Price is to be paid as follows:**

The deposit is due and payable for all bookings. This confirms the event and reserves the date.
The remaining balance is due and payable to Mixx Entertainment on the day of the event.

This agreement is made between: _____, hereafter to be referred to as "client" and Mixx Entertainment, to be referred to as "contractor". Contractor will supply the disc jockey and/or master of ceremonies, music, sound system and labor in addition to any other specified items as agreed upon by both parties. By signing this agreement, it is acknowledged that the client exercises his/her authority to do so and hereby assumes liability for the amount and term stated herein. **REFUND/CANCELLATION:** Deposits are non-refundable. If client cancels, it must be in writing. If cancellation occurs, the non-refunded deposit is transferable and applicable to another engagement within one (1) year of booking. All amendments must be in writing. If contractor fails to show up to an event, the client will receive a complete refund. **SUBSTITUTES:** If, on account of illness of the Performer or any other natural causes beyond control of the Performer, a substitute will be provided on the same specified terms and conditions as are stated herein. **DAMAGES:** Client assumes liability and cost if client and/or guests damage equipment used by contractor. Contractor reserves the right to deny anyone access to property owned by the company. **LEGALITIES:** Contractor, and/or all its associated agents are released from any damages/litigation dues to client, guests, and any other personnel or properties. All arbitration or litigation will take place in Los Angeles County Courts. Liquidated damage claims will be limited to the contract fee only. **NON-SUFFICIENT FUNDS:** If client's check does not clear for any reason, then client agrees to pay a \$50.00 service charge. **OVERTIME:** Overtime is calculated in one (1) hour increments and any portion thereof. Overtime charges vary by event.

Client _____

Date _____

Date _____