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**CONTRACT NAME: AGREEMENT BETWEEN IDESIGN  
EVENTS.COM AND DAVIS JOINT UNIFIED SCHOOL  
DISTRICT**

**BRIEF DESCRIPTION OF CONTRACT:** This agreement is between iDesign Events.com and DJUSD is for services to provide a backdrop and lighting at Davis Senior High School for the Winter Dance on 12-9-2017.

# INVOICE

SATURDAY

**Event Date**

9-Dec-17

Davis Sr High  
Anthony Vasquez  
315 w 14 th st Davis CA 95616

Set up 10-2 pm  
Davis Sr High  
9-12am

Recept Location	Event Time
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Phone: \_\_\_\_\_  
Groom \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_

## Galaxy Theme

[illegible]

To reserve our services deposit must be received 14 days from the meeting date on top. All deposits are non refundable. If any discount given, any change will incur new fees.

14 days before your event . Cash or Cashire's check will only be accepted 14 days prior your event date. Changes to the Invoice in color, size or shape are \$45 plus depending on availability and short notice.

All Items will be inspected upon return/pick up for any damages such as: Candle Wax, Cigarette

Candle Burns, Tears, unwashable food stains and Unusual Stains. Customers will be charged

replacement cost for any damaged items. A daily fee of 10% will apply if items are not returned within  
delivered or set p. Two complementary appointments prior date of contract, after this is signed, additional charge of 25.00  
applies for additional consultations. NO PERSONAL CHECKS LESS THEN TWO WEEKS BEFORE EVENT

<b>Rental Total</b>	<b>\$1,320.00</b>
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**Damage DEPOSIT 10%**

**TAX 8.75 Percent CA**

**Delivery 120-240.00**

**Set Up/BreakDown 30%**

TOTAL BALANCE	\$1,320.00
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Sign

Print Name

Date \_\_\_\_\_

**FULL BALANCE IS DUE 2 weeks before date of Event.**

**Date Due**