



CONTRACT For Services

1050 S. Jeff Davis Pkwy. Suite 224
New Orleans, La. 70125
Ph: (504) 304-3366 Fax: (504) 304-3369

Contract Date: 2/18/2002

Client [Redacted]

Event Wedding [Redacted]

Package

Name	Description	Price
Toast 2000	A single camera shoot of your wedding and reception, including editing and titles. 2 fully edited tapes included. See price list for details.	\$925.00
Total Package Price:		\$925.00

Additional Items

Item	Unit Price	Qty	Discount	Price	Tax	Total
Travel time and expense	\$75.00	1	\$0.00	\$75.00	\$0.00	\$75.00
Totals:		1	\$0.00	\$75.00	\$0.00	\$75.00

Contract Terms

- PERFORMANCE FEE.** agreed upon by AI Gardner Productions is \$1000
- A NON-REFUNDABLE RETAINER FEE.** in the amount of \$150 is due upon booking event. **Balance must be paid in full 10 days prior to event date. Failure to comply shall result in termination of contract. Client shall remain liable for balance if agreement is terminated for non-payment.**
- CANCELLATIONS.** (Proper Notice) Cancellations must be submitted by way of certified letter to AI Gardner Productions. Cancellations will only be accepted without penalty until 90 days in advance of the event. Failure to provide proper notice shall result in client being liable for balance. Any fees including but not limited to court cost and attorney fees incurred by AI Gardner for collection of monies owed shall be the responsibility of the client.
- EDITING.** AI Gardner Productions shall always retain complete creative and technical control of the final edit. Client can purchase additional edit time if desired. AI Gardner makes no guarantees either expressed or implied in regards to aesthetic qualities of the completed video production.
- LIABILITY.** We take the utmost care to provide the highest quality production possible. However, we will not be held liable for situations which we deem beyond our control. Under no circumstance will AI Gardner be held liable for amounts in excess of this contract.

Summary of Charges

Deposit Required:	\$150.00
Event Package Total:	\$925.00
Additional Items Total:	\$75.00
Discount:	\$0.00
Subtotal:	\$1,000.00
Payments Received:	\$150.00
Balance Due:	\$850.00

Client has read and understands the aforesaid terms of this Agreement.

Client Name: [Redacted]
Signature: [Redacted]
Date: 1/18/02

Account Representative: AI Gardner
Signature: [Redacted]
Date: 1-18-02