Contract

michael ulrey <djcasper34@msn.com> Tue 1/17/2023 12:21 PM

To: Ehrenberg, Charity H <charity.ehrenberg@boone.kyschools.us>

EXTERNAL MESSAGE DJ Business Contract

Effective Date 1/17/2023

DJ Service MixIt Entertainment LLC, Michael Ulrey

Located at 1533 Dorset Way

Loveland, Ohio 45140

Phone Number (513) 305-4207

Email: djcasper34@msn.com

Client: Charity Ehrenberg

Located at: 10379 US HWY 42

Union ky 41091

Phone Number: 859-384-5300 ext. 134

Email: charity.ehrenberg@boon.kyschools.us

Performance Date: 4/29/2023

Location: Truist Arena

Address: 500 Louie B Nunn Dr

Highland Heights Ky 41099

Site Telephone: 859-442-2652

Performance Hours: 7pm-11pm

Your DJ will be: Michael Ulrey

The total amount for DJ service will be \$750.

Paypal: djcasper34@msn.com

Venmo: @Michael-Ulrey

Checks are accepted as well. You can mail it to the above address.

Both parties entering into this Agreement shall be permanently bound to fulfill the obligations unless one of the following conditions applies:

- 1. Both parties mutually agree to leave this Agreement and all its responsibilities.
- 2. The above described event is completely cancelled and a minimum of 45 days notice is given.

If the above mentioned DJ is unable to provide DJ services due to complications beyond their control a suitable replacement will be provided at no more than the original quoted price that is mutually hereby agreed upon.

Any and all information or details shall be communicated before five days before the event.

The DJ shall not be held liable for any action that may arise from or in connection with any individual that is not directly affiliated with the DJ. Additionally, the contracting party agrees to assume full responsibility for any and all damages that may be caused by themselves or their guests that involves the DJ's property.

The below signed party agrees to allow the DJ to use pictures and / or video images taken at the above mentioned event for promotional uses.

	Date
Signature of The Client	
-	
Michael Ulrey	Date 1/17/2023
Signature of The DJ	

MICHAEL ULREY

INVOICE # 1042

\$750.00

DUE APRIL 29, 2023

BILL TO

Ryle High School 10379 US HWY 42 Union, USA, 41091 (859) 384-5300 ext. 134 charity.ehrenberg@boone.kyschools.us INVOICE 1042

DATE ISSUED January 17, 2023

DUE April 29, 2023

PAY TO

Michael Ulrey 1533Dorset Way Loveland, 45140 (513) 305-4207 djcasper34@msn.com

ITEM	PRICE	QUANTITY	AMOUNT

Dj for Prom \$750.00 1 \$750.00

SUBTOTAL \$750.00

AMOUNT DUE \$750.00







erender J. Markhari