Masters of Music

<u>Mailing address:</u> P.O. Box 99067 Louisville, KY 40269 502.266.5351 (Office) 502.266.6243 (Fax)

502.222.9461 ext. 418

Contract made this 15th day of April 2024 between **Masters of Music** and Oldham County High School (hereinafter, the "Client").

Pehlke, Leah M

Masters of Music

leah.pehlke@oldham.kyschools.us>

1. Masters of Music shall provide musical entertainment on the 12th of October 2024 at Oldham County High School Homecoming times: 7:00 pm to 11:00 pm 2. The Client shall pay a fee of \$3600.00**, payable as follows: A signed emailed copy of the contract is due on or before 4/18/24. This will reserve your date until the first payment and the original signed contract is received. Your full payment of \$3600.00 was paid 9/14/24. **\$400 discount off Prom package Make checks payable and mail to: Masters of Music, P.O. Box 99067, Louisville, KY 40269 3. Party Package. • DJ Package with lights 16 Up Lights Selfie Station Photo Booth rental which includes unlimited pictures, gifs and boomerangs with Digital Props. Client to receive a link to file of all pictures, gifs and boomerangs. Masters of Music has discounted the price of these services \$1000 off the regular price charged for these services. 4. Masters of Music will play for a total of 4 hours for the homecoming. Additional playing time is available at a rate of \$150.00 each additional half hour. Overtime payment is due at the end of the event. 5. Masters of Music shall supply its own equipment and in good working order and of sufficient power to be heard in an average hall. Masters of Music will have backup equipment for the sound system on site. 6. Cancellation of Contract. Cancellation of this contract must be sent in writing. All payments are non-refundable. Full amount of this contract is due if cancellation notice is less than 120 days from contracted date. I have read this contract and I understand all of the terms. By signing this contract I am agreeing to all terms. Client's Signature Date 09.16.2024

Full Payment Received Check # Amount Received

Date