



This contract is for the consulting services as described below, made this 24<sup>th</sup> day of January, 2013, between the undersigned Purchaser of services (herein called "Purchaser") and anjé SOIRÉES.

1. Name of Party/Company: Dana and Karim's Wedding
2. Name and Address of location of event: The Ritz Carlton / 1 North Fort Lauderdale Beach Blvd
3. Date, start/finish time of event: July 20, 2013 / 6pm-12am

If event date, time, or location changes, the client is responsible for notifying anjé SOIRÉES in writing. anjé SOIRÉES then has the option of modifying or withdrawing from the contract if the new information conflicts with existing obligations. In the event that the revised date, time, and location are approved by both parties, this contract will simply be revised to implicate the updated information. If the revision is not approved by both parties, Purchaser will be relieved of any future payments and anjé SOIRÉES relieved of any future performance in reference to the specified event.

4. Type of services to be provided: Month-Of Wedding Coordination (See Addendum A for specified services)
5. Compensation agreed upon: \$3,000.00
6. Purchaser will make payments as follows: \$1,500.00 reservation fee at signing of the contract to hold services for above mentioned event date. Final payment of \$1,500.00 must be received by anjé SOIRÉES no later than June 20, 2013. All payments must be received by anjé SOIRÉES on the dates listed above to avoid a \$50.00 per day penalty charge which will be billed prior to the event. All payments must be made by personal check, money order, cash, or certified check. All payments made to anjé SOIRÉES are non-refundable. In the event that a check for any payment is returned to anjé SOIRÉES as unpaid by the bank, Purchaser shall be required to pay the full amount due under that payment within three days of receiving notice from anjé SOIRÉES, and shall be required to pay the institution's processing fee. If Purchaser fails to make any payment when due as required under paragraph six, and fails to remedy the failure within three days of receiving notice from anjé SOIRÉES, such failure shall be deemed a material breach of this contract relieving anjé SOIRÉES from all of its obligations under the contract.
7. It is agreed that Purchaser will provide to anjé SOIRÉES a copy of all vendor contracts with amendments no later than June 20, 2013. anjé SOIRÉES will not review the vendor contracts in any legal capacity, nor will it offer any legal advice on the vendor contracts, but rather it will review the vendor contracts so that it can properly and adequately coordinate with Purchaser's vendors.
8. The obligation of anjé SOIRÉES to perform shall be relieved in the event of incapacitation, illness, accidents, riots, strikes, epidemics, acts of nature or any other legitimate condition beyond anjé SOIRÉES control. In this event, Purchaser will be relieved of further compensation.

A handwritten signature in blue ink, consisting of stylized initials, is written above a horizontal line.

Purchaser's Initials



9. In the event anjé SOIRÉES offers to perform the services at the time/place specified and the Purchaser declines or permits only partial performance, anjé SOIRÉES shall receive full compensation as provided in this contract.
10. anjé SOIRÉES will be the only event planner or event consultant during the planning process and on the day of the event.
11. This contract is entered into the State of Florida, and the parties agree that this contract is to be governed by, construed, and enforced under the laws of the State of Florida. The parties further agree that any controversy or claim arising out of or relating to this contract or the breach thereof shall be brought in the Circuit Court for the Eleventh Judicial Circuit in and for Miami-Dade County, Florida. Attorney's fees shall be awarded to the prevailing party in any action to enforce this contract.
12. No written modifications or changes will be accepted on this contract unless initialed and dated by both parties.
13. anjé SOIRÉES will not be liable for actions of the subcontractors and vendors.

In Witness of and Agreement to be bound by the foregoing contract, we hereby affix our names.

Dana Levy

Purchaser's Name/Title (Print)

Dana Levy

Purchaser's Signature

anjé SOIRÉES Partner (Print)

anjé SOIRÉES Partner Signature

912 N. Croft Ave #101 Los Angeles, CA 90069

Purchaser's Street Address, City, State, Zip

DL

Purchaser's Initials



### Addendum A

- Control and file documents received from vendors and venue
- Create a detailed timeline for the wedding day
- Finalize all vendor details 5 weeks prior to wedding weekend
- Purchase items for bathroom baskets\*
- Supply you with a detailed floor plan of the ceremony and reception venue
- One founding partner of ANJÉ Soirees will be present at the event with a colleague. If no other events are booked four weeks prior to the wedding, both founders of ANJÉ Soirees will be present.
- Organize and perform the ceremony rehearsal
- Deliver the toasting glasses, place cards, cake knife, and other necessary items to the reception site
- Assist all attendants and family members as needed
- Ensure programs are delivered to guests prior to the ceremony
- Ensure the ceremony and reception site are set according to the approved floor plan
- Execute the production of the wedding ceremony and reception
- Organize guests in order to take necessary photos
- Communicate with all vendors during the reception
- Ensure wedding gifts and other personal items are delivered to the client by the end of the night

\*client reimburses ANJÉ for these expenses

A handwritten signature in blue ink, consisting of stylized initials, positioned above a horizontal line.

Purchaser's Initials

DANA M. LEVY  
912 N. CROFT AVE., #101  
LOS ANGELES, CA 90069

1-2  
210 283

1034

DATE 1/26/13

PAY TO THE  
ORDER OF ANJE SOTABEES

\$ 1,500.00

One Thousand Five Hundred and <sup>xx</sup>/100

DOLLARS

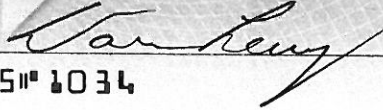
 Security Features  
Included.  
Details on back.

**CHASE** 

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MEMO

Dana & Karim's Wedding



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