



## FLORAL AND EVENT PRODUCTION AGREEMENT

### EVENT DETAILS

<b>Event Name/Type:</b>	Levy – Moolani Wedding
<b>Event Date:</b>	Saturday, July 20, 2013
<b>Event Venue:</b>	Ritz Carlton Hotel – Ft. Lauderdale
<b>Venue Contact:</b>	Wendy Shoemaker <i>Clodagh Larkin</i>
<b>Venue Contact Phone:</b>	N/A
<b>Venue Contact Email:</b>	N/A
<b>Set Up Time:</b>	TBD
<b>Pick Up Time:</b>	TBD
<b>Guest Count:</b>	175
<b>Event Representative Responsible for Billing:</b>	Dana Levy
<b>Role in Event:</b>	Bride <i>CROFT</i>
<b>Address:</b>	<del>912 North Craft Avenue, #101</del> <i>116 Central Park South #6A</i> <del>Los Angeles, California 90069</del> <i>NY, NY 10019</i>
<b>Phone:</b>	(202) 276 2191
<b>Fax:</b>	N/A
<b>Email:</b>	danamlevy@gmail.com

This Agreement outlines the terms by which *Always Flowers and Events, Inc.*, hereinafter known as “AFE”, will serve **Dana Levy** as listed above, hereinafter known as “Event Representative”, for the event as detailed and specified above, hereinafter known as “The Event”, on the specific date as listed above, hereinafter known as “The Event Date”.

When signed by both parties, this Agreement will constitute a firm commitment and its terms will be demonstrative of mutual assent on the part of both parties. No oral statement of any person representing or acting on behalf of any party hereto shall modify the terms of this Agreement or the rights and obligations of the parties hereunder unless the same is reduced to writing and is agreed upon and signed by the parties as an amendment to this Agreement.

### RESERVE THE EVENT DATE, DEPOSIT DUE, & CREDIT CARD AUTHORIZATION FORM

In order to reserve The Event Date, a **non-refundable deposit of ten (10) percent** of the Proposal, herein attached as “Amendment A.1”, is **due no later than seven (7) full business days** from the date on which this agreement is sent and must be accompanied by this signed Agreement. Should **seven (7) full business**

days lapse from the date on which this Agreement was sent before the signed Agreement and deposit are received by AFE, The Event Date will be released.

The Initial Work Order, to be attached to this Agreement as "Amendment B", must be signed and received with an additional non-refundable deposit of **forty (40) percent** of the balance stated in the Initial Work Order upon the presentation of an initial sample. This non-refundable deposit is in consideration for consultation, design, and production services provided by AFE, further reserving The Event Date, for the purchase, storage, and preparation of decorations, props and materials. **The sample must be scheduled no later than four (4) months prior to The Event Date.** If the additional **forty (40) percent deposit** and signed Initial Work Order are not received upon the presentation of the sample, The Event Date will be released and the deposit reserving the date shall be forfeited.

AFE will provide one sample centerpiece free of charge after the signed contract is received, time permitting. Client agrees to pay for any subsequent samples. **Any additional samples must be requested for a date at least four (4) weeks prior to the date of the event.**

**In the event that a sample is not required or scheduled, the additional forty (40) percent deposit and signed Initial Work Order will be due no later than four (4) months prior to the event.** In this case, if the **additional forty (40) percent deposit** and signed Initial Work Order are not received prior to **four (4) months** from the date of the event, The Event Date shall be released and the deposit reserving The Event Date shall be forfeited.

The signed Initial Work Order and **additional forty (40) percent deposit** must be accompanied by a completed Credit Card Authorization Form. This form must be signed and must include a legible copy of the front and back of the Event Representative's authorized credit card and card holder's identification (such as driver's license). The Event Representative's Credit Card Authorization form shall be attached to this agreement as "Amendment A.3" and shall be kept on file to be used in accordance with this Agreement.

Both deposits above will be credited toward the final cost of The Event. However, these deposits will not be refunded should The Event be canceled in part or in full. Both deposits may be paid by cash, approved personal, certified or cashiers check, or credit card.

#### **WORK ORDERS, MODIFICATIONS, AND SHORT-TERM ADDITIONS**

Floral and event production services and charges are based upon expenditures outlined herein and attached as the Proposal in "Amendment A.1". The Initial Work Order must be signed and approved by both parties no later than **four (4) months prior to the date of the event** and will be attached to this Agreement as "Amendment B". The total charges stated on the Initial Work Order shall be the minimum expenditure required for floral and event production services for the specified event.

A **Final Work Order** must be submitted and approved by both parties in writing and signed no later than **ten (10) full Business days prior to The Event**. The Final Work Order shall state the final floral and event production services required, the final budget for the event, and shall state the final balance due for The Event. The Final Work Order shall be attached to this agreement as "Amendment C". Should the total charges in the Final Work Order fall under ten (10) percent of the total charges in the Initial Work Order, the difference will be charged as a fee for reserving the Event Date. In absence of the Final Work Order, the Initial Work Order shall constitute the Final Work Order.

Modifications to the Final Work Order may be requested until three (3) full business days prior to the event with written approval of both parties. However, subtractions shall not exceed ten (10) percent of the balance in the Final Work Order. Any subtraction exceeding ten (10) percent of the balance in the Final Work Order shall be charged as a production and storage fee. Subtractions shall not be made to the Final Work order within three (3) full business days of the specified event. Changes to the Final Work Order shall be attached to this Agreement under Approved Modifications as "Amendment D". Such Approved Modifications shall state updated charges and the balance due.

Additions to the Final Work Order may be requested within three (3) full calendar days of The Event. These additions shall not exceed ten (10) percent of the balance in the Final Work Order unless specifically approved by Always Flowers and Events. Such additions must be in writing and must be signed by both parties. Such additions shall be located under Short Term Additions attached to this Agreement as "Amendment E". The balance of Short Term Additions shall be added to the Event's final balance and shall be invoiced as detailed below.

### **PAYMENT TERMS**

It is understood that the Event Representative shall be responsible for all charges incurred with The Event. As all decorations and props used at The Event are on a rental basis, these charges include losses, damages, repairs, and/or replacements to any decorations and/or props lost, stolen, or damaged during the course of the specified event. These items include, but are not limited to, topiary bases and poles, candelabras, linens, vases, containers, candles, and fabrics.

The Event Representative may authorize a third-party to make changes to the Initial Work Order, Final Work Order, Approved Modifications, and Short Term Additions on his/her behalf. However, this authorization must be given to AFE in advance and must be in writing in order to take effect. The Third-Party Authorization will be included in this Agreement as "Amendment A.2". Authorized third-party changes are considered binding upon the Event Representative. Any charges requested and/or approved by the authorized third-party become the responsibility of the Event Representative.

The **balance of The Event is due no later than ten (10) full business days prior to The Event Date** and must accompany the signed Final Work Order. This balance shall only be paid by cash, money order, approved personal, certified or cashiers check. If payment is not received ten (10) full business days prior to The Event Date, AFE will consider the Event Representative in breach of contract and it will then be within AFE's discretion deliver the event. If a late payment is accepted by AFE, it shall only be accepted in the form of a money order, certified, or cashiers check.

The final invoice shall reflect any Approved Modifications, Short Term Additions, and charges due to lost, damaged, or stolen items among other outstanding items. The final invoice shall be sent to the Event Representative's email, address, and/or fax number found on this Agreement by the second business day following the completion of The Event. The Event Representative may select his/her preferred method of receipt by selecting the appropriate option found on the Credit Card Authorization Form (Amendment "A.3"). The Event Representative agrees and approves his/her Authorized Credit Card (Amendment "A.3") shall be charged for the outstanding amount on the seventh (7th) full business day from the date on which the final invoice was sent. Should the Event Representative decide to pay the final invoice via cash, approved personal, certified or cashiers check, or different credit card, the Event Representative must give AFE notice of such intention and payment must be received before the seventh (7th) full business day from the date on which the final invoice is sent. If no notice is given or payment received within the seven (7) full business days from the date on which the final invoice is sent, the authorized credit card attached as "Amendment A.3" shall be charged for the outstanding balance.

### **CANCELLATION POLICY**

Notice of any cancellation must be received by AFE in writing and any fee assessed is payable by the Event Representative no later than fifteen (15) calendar days after the invoice is sent based on the cancellation schedule below. The deposits made by the Event Representative shall not be refunded if the event is canceled. Any fee assessed shall be paid by cash, approved personal, certified or cashiers check. Should fifteen (15) calendar days lapse before payment is received by AFE, The Event Representative agrees and approves that his/her Authorized Credit Card (Amendment "A.3") shall be charged on the sixteenth (16<sup>th</sup>) calendar day for the outstanding balance as per the schedule below.

Because damages would be difficult to estimate in the event of cancellation of this agreement with AFE, AFE will be entitled to recover as liquidated damages and not as a penalty, in the event of cancellation of this agreement, a sum of money in accordance with the following schedule:

Notification of Cancellation To Scheduled Events	Percentage of Estimated Lost Revenue based on most current approved work order
<b>61 days to 120 days</b>	<b>50% of total estimated revenue</b>
<b>31 days to 60 days</b>	<b>75% of total estimated revenue</b>
<b>1 day to 30 days</b>	<b>100% of total estimated revenue</b>

If The Event is cancelled for any reason, including an act of God, the Event Representative will be held responsible for payment of the event as outlined above. The Event Representative may, however, elect to reschedule the event for a later date, contingent upon approval by both parties in writing and subject to AFE's schedule and availability. If The Event is rescheduled, the Event Representative shall still be responsible for reimbursing AFE for any and all perishable goods, such as flowers and labor of the cancelled event.

#### **ADDITIONAL TERMS**

Any requests for floral arrangements and/or décor items to be redelivered elsewhere must be made at least 3 days in advance of the date of the event and must be agreed to by AFE. Client agrees to pay for the extra labor and expenses to redeliver floral arrangements and/or décor items.

All floral, event, and décor ideas, designs, concepts, renderings and materials contained herein or presented to the Event Representative by AFE are the property of AFE. Use of any of these items, other than as stated in this Agreement by and between these parties, is prohibited without the express written approval of AFE. The Event Representative agrees that no other florist or event production company will be used for any portion of this event without the specific written approval of AFE.

#### **FORCE MAJEURE**

Performance of the Agreement is contingent upon the ability of AFE to complete same, and is subject to labor troubles, disputes, strikes or picketing, accidents, government (federal, state or local) requisitions, restrictions upon travel, transportation, importation and availability of perishables and supplies including but not limited to Flowers and other perishables; other causes, whether enumerated herein or not, which are beyond the control of the Always Flowers and Events. In no event shall Always Flowers and Events be liable for the loss of profit of or other similar or dissimilar collateral or consequential damages, whether based on breach of contract, warranty, or otherwise. In no event shall AFE's liability be in excess of the total amount of the most current work order hereto attached, approved, and signed by both parties.

#### **NECESSARY SUBSTITUTIONS**

It is understood that AFE relies upon the seasonal availability of its perishable goods including, but not limited to, Flowers. There is the possibility that the crop of a particular flower ordered is not up to AFE standards or has become unavailable prior to The Event Date. In such cases, with notice to the Event Representative, AFE reserves the right to substitute a flower or other perishable good of similar characteristics, and of same or greater monetary value, incurring no further cost to the Event Representative.

#### **REFERRAL SERVICES**

In some instances, at the request of the Event Representative, AFE may also provide event and vendor referral services. In providing event and vendor referral services, AFE will assist the Event Representative by referring the Event Representative to various vendors and/or service providers who the Event Representative may seek to employ at the Event. The Event Representative understands and acknowledges



that AFE's provision of referrals consists solely of providing the names and contact information for the entities or persons to be contacted. The Event Representative understands and acknowledges that AFE does not control and is not affiliated with the persons or entities it refers. The Event Representative understands and acknowledges that AFE makes no representations or guarantees regarding the performance of the person or entities which it refers and that AFE shall have no liability whatsoever regarding the performance of the person or entities which it refers, in the event the Event Representative chooses to hire said person or entities.

### CAPTIONS

Titles or captions of paragraphs are for convenience of reference only and shall not be construed as a part of the Contract or as defining or limiting in any way the scope or intent of the provisions hereof.

### COLLECTION ACTION

The Event Representative agrees that, in the event legal action is necessary to construe or enforce any provision of this contract, the action will be filed in the court of appropriate jurisdiction in Miami, Dade County of Florida. The terms of this agreement will be construed under the laws of the State of Florida. If AFE places this contract in the hands of an attorney to construe or enforce this contract, the Event Representative agrees to pay reasonable attorney's fees and all actual expenses incurred, whether or not litigation is actually started.

In the event of any litigation arising out of or related to this contract, the prevailing party shall be entitled to reimbursement of its attorney's fees and costs incurred in connection with such litigation, including all appeals, from the non-prevailing party.

### AUTHORITY TO SIGN

If this agreement is signed in the name of the corporation, partnership, association, club or society, the person signing represents and warrants to AFE that he/she has full authority to sign such contract, and in the event that he/she is not so authorized, that he/she will be personally liable for the faithful performance of this contract.

This contract and any attachments constitutes the entire contract between the Parties with respect to the subject matter hereof and shall supersede all previous proposals both verbal and written, negotiations, representations, commitments and other communications between Parties. This contract may not be released, discharged, changed or modified except in writing and signed by duly authorized representatives of both Parties.

When signed by representatives of both Parties, this Letter of Agreement will constitute a binding contract between **Dana Levy** and ALWAYS FLOWERS AND EVENTS, Inc.

Please return a duplicate signed copy to our office by **Tuesday, December 11, 2012**

\_\_\_\_\_  
Ms. Karen Cohen  
President  
Always Flowers and Events, Inc.

Date

\_\_\_\_\_  
Dana Levy  
Levy-Moolani Wedding Celebration

Date

**Exhibit A.1**  
**To the Always Flowers and Events**  
**Floral and Event Production Agreement**  
**For the Levy - Moolani Wedding**  
**Saturday, July 20, 2013**

**WORK ORDER**

<b>Bride:</b> Dana Levy		<b>Event:</b> Wedding
<b>Groom:</b> Karim Moolani		<b>Date:</b> Saturday, July 20, 2013
<b>Address:</b> 116 Central Park South, Apt 6 A, New York, NY 10019		<b>Venue:</b> Ritz Carlton Hotel - Ft. Lauderdale
<b>Phone:</b> (202) 276 2191 (Dana) / (213) 830 6858 (Karim)		<b>Contact:</b> Shari Benkendorf
<b>E-mail:</b> danamlevy@gmail.com / karim.moolani@gmail.com		<b>Phone:</b> 954-302-6436
		<b>Email:</b> <del>shari.benkendorf@ritzcarlton.com</del> <u>clodagh.larkin@ritzcarlton.com</u>
		<b>Guests:</b> 175
<b>Event Planner:</b> Anje		<b>Set Up:</b> TBD
<b>Photographer:</b> Roy Llera		<b>Pick Up:</b> 2:00am

QTY	DESCRIPTION	UNIT	EXTENSION
	<b>Personals</b>		
1	Bride: to carry a hand tied bouquet made with white and blush peonies. Stems to be wrapped with an ivory satin ribbon. (Bridal suite is under Karim Moolani).	\$ 350.00	\$ 350.00
1	Matron of Honor (Linda): to carry a hand tied bouquet made with white ranunculus and blush peonies. Stems to be wrapped with a Champaign satin ribbon.	\$ 100.00	\$ 100.00
8	Bridesmaids: to carry a hand tied bouquet made with white ranunculus and blush peonies. Stems to be wrapped with a Champaign satin ribbon.	\$ 85.00	\$ 680.00
1	Groom: to wear a boutonniere made with a white ranunculus bloom with bud details, tied with a black satin ribbon.	\$ 18.00	\$ 18.00
1	Best Man (Ron): to wear a boutonniere made with a white ranunculus bloom, tied with a black satin ribbon.	\$ 15.00	\$ 15.00
5	Groomsmen: to wear a boutonniere made with a white ranunculus bloom, tied with a black satin ribbon.	\$ 15.00	\$ 75.00
3	Fathers (Alan, Anasir and Stan): to wear a boutonniere made with a white ranunculus bloom, tied with a black satin ribbon.	\$ 15.00	\$ 45.00
2	Grandfathers (Howie & TBA): to wear a boutonniere made with a white ranunculus bloom, tied with a black satin ribbon.	\$ 15.00	\$ 30.00
2	Grandmothers (Teddy and Gul): to wear a wrist corsage made with a peony flower bloom. <i>Teddy</i>	\$ 35.00	\$ 70.00
	<b>Ceremony</b>		
	<b>Ballroom 1 at 6:30pm</b>		
1	Aisle runner: to be white fabric aisle runner with rose petals scattered along the middle.	\$ 350.00	\$ 350.00

**Exhibit A.1**  
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**WORK ORDER**

1	Aisle treatment: to be acrylic trays holding glass cylinders with floating candles and floating white dendrobium orchid blooms, elevated on mirrored pedestals. (Refer to photo in file). <b>To later be moved to the reception area as band riser decor.</b>	\$ 1,000.00	\$ 1,000.00
1	Chuppah: to be four post structure covered entirely in branches, adorned with bouquets and blooms of white and blush fresh flowers. To be accented with mercury hanging votive candles. (Refer to photo in file). <b>Chuppah to be left in place after ceremony and cake placed underneath.</b>	\$ 3,500.00	\$ 3,500.00
1	<i>Chuppah table: to be a 36" round table to be provided by hotel.</i>		
1	Chuppah linen: to be a white satin linen.	\$ 65.00	\$ 65.00
1	<i>Chuppah riser: to be a 12'x16' riser provided by hotel.</i>		
1	Chuppah riser cover: to be a custom white riser cover for a 12x16x24 high riser.	\$ 350.00	\$ 350.00
1	Custom steps: to be covered with white fabric.	N/C	N/C
1	Chuppah backdrop: to be an AF&E 24 foot backdrop made with white pleated fabric. <b>To later be moved behind band.</b>	\$ 650.00	\$ 650.00
175	Chairs: to be gold chiavari chairs with light gold cushions. <b>Chairs to later be moved to reception area and placed at dinner tables.</b>	\$ 8.00	\$ 1,400.00
1	Air wall: to be draped with white pleated fabric to create the back wall of ceremony ballroom. (Actual hotel airwall will not be used).	\$ 1,300.00	\$ 1,300.00
	<b>Cocktails</b>		
	<b>Foyer at 7:30pm</b>		
1	Place card table rental: to be an 8' x 4' rectangular table.	\$ 25.00	\$ 25.00
1	Place card table linen: to be champagne ribbon rosette linen.	\$ 85.00	\$ 85.00
1	Place card table design: to coordinate with reception centerpieces.	\$ 350.00	\$ 350.00
4	<i>Low cocktail tables: to be low glass cocktail tables provided by hotel.</i>		
4	Low cocktail tables décor: table to be accented with hanging crystal garlands with flower blooms at the ends. (Refer to photo in file).	\$ 25.00	Optional
4	Low cocktail table centerpieces: to be made in a clear glass vase filled with water and white phanelopsis orchid blooms with details of grass. Base to be accented with two gold mercury votive candles. (Refer to sample photo in file).	\$ 65.00	\$ 260.00
20	Chairs: to be mirage chairs. To be provided by AF&E.	\$ 12.00	\$ 240.00
4	<i>High cocktail tables: to be high glass cocktail tables provided by hotel.</i>		
4	High cocktail tables décor: table to be accented with hanging crystal garlands with flower blooms at the ends. (Refer to photo in file).	\$ 35.00	\$ 140.00
4	High cocktail table centerpieces: to be made in a clear glass sunness vase filled with water and looped white mini callas. Base to be accented with two gold mercury votive candles. (Refer to photo in file).	\$ 65.00	\$ 260.00

**Exhibit A.1**  
**To the Always Flowers and Events**  
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**For the Levy - Moolani Wedding**  
**Saturday, July 20, 2013**

**WORK ORDER**

2	Bars: to be provided by hotel.		
2	Bar back tables: to be provided by hotel.		
2	Bar back table linens: to be provided by hotel.		
1	Window ledges: to be accented with votive candles. To be provided by hotel.		
	<b>Reception</b>		
	<b>Ballroom 2 and 3 at 8:30pm</b>		
17	Tables: to be 72" round tables provided by hotel.		
9	Round table linens: to be gold ribbon rosette linens.	\$ 85.00	\$ 765.00
9	Round table low centerpieces: to be a square shaped centerpiece. Middle of square to hold a square glass vase with white floating candles, elevated on a mirrored square vase. Base to be bordered with (4) rectangular glass vases holding bouquets of white hydrangeas, lime green hydrangeas, white cymbidium orchid blooms with light pink centers and blush roses tied with silver wire. Also to include (4) square clear glass vases filled with water topped with a white floating candle and submerged with crystal rocks. Base to include (4) acrylic pedestals holding square votive candles and accented with floating white mini callas tied with silver wire. (4) rectangular tea light holders to be included in the design. (Refer to sample photo in file).	\$ 325.00	\$ 2,925.00
88	Chairs: to be gold chiavari chairs with light gold satin cushions. <b>Chairs to be brought from ceremony to reception during cocktails.</b>		
88	Charger plates: to be provided by hotel.		
88	Napkins: to be gold satin napkins.	\$ 3.50	\$ 308.00
8	Round table linens: to be teal gardenia linens.	\$ 85.00	\$ 680.00
8	Round table high centerpieces: to be made in a clear glass Annabel vase filled with water and holding a pave of white hydrangeas, light pink peonies, touches of lime green hydrangeas with an explosion of white open cut callas in the center. Also to include details of grass loops and hanging crystal garlands. Base to be accented with (3) small clear sunness vases holding a bouquet of white hydrangeas, lime green hydrangeas, light pink peonies and blush roses. (3) mercury pedestals holding white pillar candles. (3) mercury bud vases holding a white cymbidium orchid bloom with a light pink center and (3) bling votives. (Refer to sample photos in file).	\$ 450.00	\$ 3,600.00
87	Chairs: to be gold chiavari chairs with light gold satin cushions. <b>Chairs to be brought from ceremony to reception during cocktails.</b>		
87	Charger plates: to be provided by hotel.		
87	Napkins: to be gold satin napkins.	\$ 3.50	\$ 304.50



**Exhibit A.1**  
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**WORK ORDER**

1	Sweetheart table: to be a half moon table provided by hotel.		
1	Sweetheart table linen: to be a teal magnolia linen.	\$ 85.00	\$ 85.00
1	Sweetheart table centerpiece: to coordinate with above centerpieces.	\$ 325.00	\$ 325.00
1	Cake table: to be a low glass round table provided by hotel. To be placed under chuppah structure after ceremony.		
1	Cake table décor: table to be accented with hanging crystal garlands. (Refer to photo in file)	\$ 50.00	\$ 50.00
1	Cake table décor: top of table to be accented with votive candles and loose flower blooms.	\$ 150.00	\$ 150.00
1	Cake Stand: to be a silver cake stand.	N/C	N/C
1	Challah table: to be 36" round table provided by hotel.		
1	Challah table linen: to be provided by hotel.		
1	Band riser: to be provided by hotel. Size to be determined.		
1	Band riser cover: to be made with white fabric cover.	\$ 350.00	\$ 350.00
1	Band riser backdrop: chuppah backdrop moved from ceremony area.	\$ 250.00	\$ 250.00
1	Dance floor: to be a 28' x 28' white seamless dance floor.	\$ 3,000.00	Optional
1	Oversized specialty bar: to be a 16' long mirrored acrylic bar.	\$ 1,500.00	\$ 1,500.00
2	Bar back tables: to be provided by hotel.		
2	Bar back table linens: to be provided by hotel.		
	<b>***Brunch, Sunday, July 21***</b>		
	<b>Location and time TBD</b>		
	<b>***All designated centerpieces to be stored by hotel on Saturday, July 20 and transferred to brunch venue on Sunday, July 21***</b>		
1	Transportation fee: to pick up brunch centerpieces.	\$ 100.00	\$ 100.00
	<b>All vases, votive candles and props are on a rental basis only. Client will be charged for any damaged items or items that are not returned after the event.</b>		
	SUB-TOTAL:		\$ 22,750.50
	Delivery, Set Up and Strike		\$ 4,550.10
	SUB-TOTAL:		\$ 27,300.60
	SALES TAX:		\$ 1,911.04
	<b>TOTAL:</b>		<b>\$ 29,211.64</b>
	10% DEPOSIT DUE With Signed Floral and Event Production Agreement:	\$ 2,921.16	
	40% ADDITIONAL DEPOSIT DUE NO LATER THAN DATE OF SAMPLE With Signed Work Order:	\$ 11,684.66	
	BALANCE DUE NO LATER THAN July 08, 2013 With Signed Final Work Order:	\$ 14,605.82	

**Exhibit A.1**  
**To the Always Flowers and Events**  
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**Saturday, July 20, 2013**

**WORK ORDER**

		AMEX Charged 1/22/13	
	INITIAL DEPOSIT PAYMENT:		\$ 2,846.37
	ADDITIONAL DEPOSIT PAYMENT:		
	FINAL BALANCE PAYMENT:		
	TOTAL PAID TO DATE:	\$ 2,846.37	
	TOTAL BALANCE DUE:		\$ 26,365.27
Approved By:		Date:	
Signature:			
Approved By:	Always Flowers, Inc. a Florida Corporation	Date:	
Signature:			
	Karen J. Cohen, President		