



Blow Me Salon LLC

Signature requested on October 20, 2022

Service agreement

Business: Blow Me Salon LLC

info@blowmedurango.com

29th & 2929 Main Avenue, Suite B-6, DURANGO,
CO, 81301

(346) 225-5501

Recipient: example client

exampleclient@gmail.com

This contract is between Blow Me Salon LLC (the "Business") and example client (the "Client") dated 10/20/2022.

example client is hiring blow me salon for on site wedding hair and makeup services on wedding date

Terms

Invoices

The Business will invoice the Client after finalization of services to be performed. no later than 30 days prior to the wedding or the Project, unless otherwise noted in the Payment schedule. The Client agrees to pay invoice by the due date specified. Unpaid or overdue invoices may result in suspension or termination of the Project.

Recipient initial

Payment methods

Payment will be made to the Business via cash, check, an approved payment card, or by any other payment method determined by the Business.

Refunds

The Customer will be assumed to have accepted the services the day of unconditionally unless a claim that the services cause harm or has resulted in the delay of the brides schedule. a refund will be issued of \$5 per minute the bride is late past the agreed upon completion time. In the event that blow me salon or team cannot perform the services a complete refund of all deposits and services paid for will be refunded immediately upon notice of cancellation by the business. the business will only cancel due to serious injury death or medical emergency.

Cancelation by the the customer- Customer must notify the business no later than 30 days prior to the scheduled event date to be entitled to a "full" refund. a "full" refund is considered to be a refund of the service invoice and not the \$200 deposit in the event that the client chooses to cancel the agreement.

Recipient initial

Licensing

The Business promises that it holds all licenses necessary to perform the work, that such licenses are valid and effective as of the date any work is performed or services provided, and that all work performed or services provided will be done in compliance with all applicable federal, state, or local laws and regulations.

Authority to sign

Each party has the authority to enter into this Contract and to perform all of its obligations under this Contract.

Termination of contract

The Contract ends on wedding date unless one of the parties ends the contract before that time. If one of the parties chooses to end the Contract prior to Project completion, the Client is responsible for paying for all work and costs incurred up until that date. (reference refunds)

Recipient initial

Modifications

The Client and the Business must agree to any changes to this contract in writing. The customer agrees to the number of services to be performed and will not be given a refund for changes to number of services day of/ or later than 30 days prior to the event date. Adjustments to services

must be submitted in writing 30 days prior to event date the invoice will be adjusted or a refund will be given for services that have been paid for.

Recipient initial

Invoices

The Business will invoice the Client upon finalization of services agreed upon, unless otherwise noted in the Payment schedule. The Client agrees to pay invoice(s) by the due date(s) specified. Unpaid or overdue invoices may result in suspension or termination of the Project.

Client will review work

The Client promises to review the work product, to be reasonably available to the Business if the Business has questions regarding this project, and to provide timely feedback and decisions.

Travel fee

blow me salon is located at 2929 main avenue and provides on location services within 8 miles of the business all travel outside of 8 miles will incur a travel charge of \$80 withing the zip code 81301 and a custom travel estimate based on milage for all outside of durango travel

Recipient initial

Assistant

An assistant fee of \$100 will be added in the event an assistant is required to meet the need of completing the services on the allotted timeline this fee covers a small part of the assistant travel and expense.

Signatures

This contract may be signed electronically or in hard copy. If signed in hard copy, it must be returned to the Business for valid record. Electronic signatures count as original for all purposes.

By typing their names as signatures below, both parties agree to the terms and provisions of this agreement.

Business signature

Owner name	kat bell
Owner signature	<i>kat bell</i>
Business date signed	10/20/2022

Recipient signature

Recipient name	
Recipient signature	
Recipient date signed	