

Around The Town Entertainment LLC

P.O. Box 6105
Elgin, IL 60121-6105

Phn # 847-622-8487

E-mail: AroundTheTownEnt@icloud.com

Contract & Invoice

Rep	Today's Date	Invoice #
MAC	11/22/2022	222-060ip

BILL To and/or SEND TO:

DuPage County Historical Museum
A Facility of Wheaton Park District
Atten: Michelle Podkowa
102 E. Wesley St.
Wheaton, IL 60187
E-mail: mpodkowa@wheatonparks.org

PAID
11/21/2022

Location of Event & Directions

Nitra Wheaton Train Station
402 W. Front St.
Wheaton, IL 60187
Train ride

Event	Santa Express
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P.O. No.	Contact Name	Emergency #	# of Guests	Ages
2078-79ip	Michelle Podkowa		unlimited	all

Performance Time	Entertainer	Description	Rate	Qty	Amount
ARRIVE 8:45am FIRM		Dec 9-11, 2022: Santa will meet on train platform & greet families until train arrives. <i>+ ride train with guests.</i>	0.00	0	0.00
9:30-11:30am (2hr)	Santa (Carl S.)	*Friday 12-9-22. Ride train. (Revsd time 11-22-22)	275.00	1	275.00
9am-1pm (4hr)	Santa Wayne K.	*Saturday 12-10-22. Ride train.	525.00	1	525.00
9am-1pm (4hr)	Santa (Carl S.)	*Sunday 12-11-22. Ride train.	525.00		525.00
Gas Surcharge	Parking & Gas Sur (Comp...	waiving Gas Surcharge \$15/day.	0.00		0.00
		Meet & Greet, Photos, Pass out items provided by customer. Elf handler will assist.		0	0.00
		Please sign & e-mail Contract ASAP.		0	0.00
		\$2% fee applies for each credit card transaction.			
		* 1-time discount applied.			

All CHECKS payable to: Around The Town Entertainment LLC. All ZELLE payments call 847-622-8487.			Total	\$1,325.00
Payment Terms	BALANCE DUE 11-30-22		Retainer	\$665 DUE asap

- The starting time shown above may be delayed by 15 minutes due to weather & traffic conditions beyond the entertainer(s) control. If client delays any above performances, contracted time can be extended by delayed time if entertainer(s) is available. If not, then client is responsible for contracted amount(s).
- IF RETAINER &/or SIGNED CONTRACT has NOT been received AFTER 5 days from today, the event date will be released unless otherwise pre-arranged. FULL PAYMENT is DUE 5 business days before event date UNLESS specified above. GRATUITY is optional. A 9% per annum service charge will apply to bills not paid within 30 days from event date. There will also be a \$25 fee for each returned check.
- If the above entertainer(s) is prevented from performing due to illness, accident or other cause beyond reasonable control, the obligation to that performance may be nullified or a replacement act may be found. All attempts will be made to find a replacement in cases such as these.
- NOTE: Provide shelter, tent or shade for all outdoor events. It is our policy to have an adult supervise all kids performances. We DON'T RECOMMEND balloons for children under the age of 3. Advise in writing of any ALLERGIC REACTIONS to peanuts, chocolate, or latex regarding residential entertainment only.
- ADDITIONAL HOURS to those listed above (O.T.) will be charged as follows: 1 Hr @ \$135 & 1/2 Hr @ \$90 (NOT INCLUDING Magician & Variety Shows).
- Unless otherwise prearranged, NO VIDEO/AUDIO /VISUAL taping, in any capacity by customer(s), or any affiliate or their guests, or employee(s) is allowed DURING ANY MAGICIANS STAGE SHOWS. Take as many still pictures that you like.
- Name(s) shown above is provided as an aid to help visualize the Costume Character. This company does not claim to duplicate the trade marked character nor do the costumes duplicate the trade marked character.
- COVID & Variants: We are complying with ALL current safety procedures set by the CDC. Therefore, ALL entertainer(s) & attending guests will adhere to these guidelines as well. As such, entertainer(s) have the right to refuse service to guests who are not adhering to these guidelines.
- COVID & Variants CANCELATIONS: NO PENALTY if Governor mandates to Phases 1-3, OTHERWISE, this agreement is NON-CANCELABLE. Failure on the party signing this agreement to fulfill same, shall make party failing to do so liable for amount of agreement.
- The Ancillary Document named "Assumption of the Risk and Waiver of Liability Relating to COVID & Variants" is set forth on "Schedule A" attached hereto.

Customer Signature *[Signature]* Date 11-23-22

on all page(s)..X

"TOTAL" amount is shown on last page!