

SECTION 1 - BILLING AND PAYMENT

Client agrees to make the following payments and be bound by the following Terms and Conditions

1) The full amount due -OR- a 50% deposit shall be payable upon execution of this Contract. Any placed order whether online, in person, or via any electronic means including, phone & email constitutes a contract and user is bound by all terms and conditions therein. Said sum shall constitute a non-refundable fee outlined below.

*Important note: Your Event Date is not booked until the Secure-the-Date fee has been received and your date is not reserved until your payment has cleared the bank.

2) Payment Schedule - Invoicing will be billed at total amount - OR- 50% of total invoice on the day of booking and also with final payment due no less than fourteen (14) days prior to Event Date payable in US funds. Payments not received by the due date will incur a late payment penalty fee at the rate of \$5 per day beginning the first day of the missed payment and continuing until the payment has been received and has cleared the bank.

SECTION 2 - CANCELLATION

1) In the event that Arrangements receives written or verbal notice from Client notifying of a cancellation within 72 hours of booking and/or placing an order, a \$100 fee will be incurred. In the event that Arrangements receives written or verbal notice from Client notifying of a cancellation after seventy-two (72) hours of contract agreement or purchase, Client agrees to pay fifty percent (50%) of the contracted price. If Arrangements receives written or verbal notice from Client notifying Arrangements of a cancellation less than thirty (30) days prior to the date of the event, Client agrees to pay seventy-five percent (75%) of the contracted price. All funds are non refundable if cancellation via written or verbal notice happens within 30 days of event. If Client shall fail to notify Arrangements of a cancellation in the manner as provided above, or in the event of breach of this Contract, then Client shall remain responsible for the full contract price specified, including all costs expense, damages and fees, (including costs of cancellations, court costs, and reasonable attorney's fees) incurred by Arrangements in enforcing this Contract.

2) This agreement is made in the State of Florida and shall be governed by Florida law. Volusia County, Florida, shall be proper venue for any litigation involving this agreement.

Several types of goods are exempt from being returned. Perishable goods such as food, flowers, newspapers or magazines cannot be returned. We also do not accept products that are intimate or sanitary goods, hazardous materials, or flammable liquids or gases.

Additional non-returnable items:

Gift cards

Downloadable software products