

ADIQUEST Music, LLC Invoice Agreement for Town Events

Event Location: **ShamRock Park--960 Senoia Road, Tyrone, GA 30290**

Event date: **Sunday, 29th.Nov.2026** for **Tyrone's Christmas Tree Lighting Event**

Krista McClenny | krista.mcclenny@tyronega.gov | **770.487.4694** (office) and **770.881.8295** (direct)



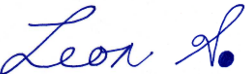
Services: **DJ + MC/Host + PA Sound Running & Engineering**

\$1,334.99***

Estimate for the **Town of Tyrone Events**

(this event)

Event Start & End times = **2pm to 7pm (5 hours)**

_____	Date: _____	Subtotal	\$1,334.99
Your Signature		Rental of Additional Monitors (4) x \$59.99	\$000.00
	Date: 26th/May/2026	Rental of Cargo Van or Truck + Fuel	\$000.00
aka DJBlaxx of ADIQUEST Music, LLC DJ Services		Total Agreement Price (TAP) Due:	\$1,334.99

Note. This invoice is good for all sound equipment that can be transported **without** renting larger vehicles like a cargo van or small truck. **Please advise bands and other performers that on stage monitors will be their responsibility to provide. But they can connect their monitors to our sound system.**

Payment expected by **check** in the **full amount of \$1,334.99** by **in person delivery on event date listed above.**

Taxes, fuel, and travel fees also included in this package, but **does NOT** include **truck / vehicle rental, parking, toll,** and / or **admission costs.** If applicable, truck / vehicle rentals, parking, toll, and / or admission costs **are the responsibility** of the person, organization, or parties involved hiring ADIQUEST Music, LLC and must be paid separately.

Payment and Service Agreement:

Services performed by ADIQUEST Music, LLC and its network of DJs require full payment of the Total Agreement Price (TAP).

*****The Total Agreement Price (TAP) is due on dates listed above (upon arrival; not after the event).*****

*****Though an advance deposit is not required for these events by Town of Tyrone, if you and / or your organization decide to cancel your event, 50% of the Total Agreement Price is due to be paid. This 50% payment is due because we have to reserve / hold the date and manage preparatory activities. A written notice within 48-hours of this scheduled event is required for cancellation. Cancellation notices received less than 48-hours of scheduled event, may result in 100% of the TAP to be paid. If your event is canceled on the date of scheduled event (listed above), 100% / full payment of the TAP (Total Agreement Price) is to be paid or once Leon aka DJBlaxx or anyone representing ADIQUEST Music, LLC arrives on event site (listed address above). There is a \$175 fee to change / reschedule our services to a new date. If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show, a full refund of all monies paid will be granted.*****

This document also serves as an invoice agreement. ADIQUEST Music, LLC will accept payments in various ways including cash, PayPal (@ adiquestmusic@gmail.com or 3212785832. PayPal transactions are subject to a 5.6% processing fee), CashApp (@ \$djblaxx), Venmo (@ djblaxx), Zelle (@ 3212785832), Credit Card (ONLY with valid ID). Credit card transactions are subject to a 5.6% processing fee per swipe), and money orders. Check payments are only be accepted if it is provided by a reputable business or organization. Money orders and business checks are to be made payable to ADIQUEST Music, LLC. Check payments may be subject to a 5.6% bank processing fee per check. We do reserve the right to refuse a check.

Personal checks not accepted. If a check is refused, only cash, CashApp, PayPal, Venmo, and / or Zelle, will be accepted. If a check is returned for insufficient funds, ADIQUEST Music, LLC will be reimbursed for all incurred bank charges and a \$75 fee will be added to the Total Agreement Price (TAP).

