



YJDECORATING

3065 N ROCKWEL SUITE 203, CHICAGO, ILLINOIS 60618

(800) 598-3170 | YJ@YJDECORATING.COM



VICTORIA & JOSHUA

5-6-23 ARTIFACTS EVENTS



PROPOSAL FOR

VICTORIA & JOSH

SATURDAY, MAY 6, 2023

(800) 598-3170 | [HTTPS://WWW.YJDECORATING.COM/](https://www.yjdecorating.com/)



CONCEPTUAL DESIGN

ENCHANTING ROMANTIC FEEL

Black Iron of the space will be adorned with greenery which will soften the space. Tall elevated floral designs will elevate the eyes towards the high ceilings and the gorgeous globe lighting above. Alternating tables will provide the romantic candlelight as well as tables with low lush coordinating floral. Focal point will be created with two sides being

COLOR PALETTE



EVENT INSPIRATION



FLORAL INSPIRATION





EVENT DESIGN AGREEMENT

CLIENT INFORMATION

Client Name: Victoria AndradePhone: 773-428-0622Address: NAE-mail: victoria.andrade6@gmail.comCity / State / Zip: NA, NA NA

EVENT INFORMATION & SCHEDULE

Event Name: Victoria & JoshuaEvent Date: Saturday, May 6, 2023Ceremony: 5:30 PMCeremony Artifact Events 4325 N Ravenswood Ave, Chicago, IL
Location: 60613Cocktails: 6:00 PMCocktails Upstairs Artifact Events 4325 N Ravenswood Ave,
Location: Chicago, IL 60613Reception: 7:00 PMReception Artifact Events 4325 N Ravenswood Ave, Chicago, IL
Location: 60613Set Up Available: 12:00 PMCompany Arrival: 12:00 PMBouquet Delivery: 8:00 AMEvent End: 11:31 PMStrike Begins: 12:00 AMStrike Ends: 12:30 AM





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BOUQUETS

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Bride Recipe #2358877	1	\$477.90	 Bridal Bouquet Hand Tied in a loose form and lots of texture. White Anatomies, White Ranunculus, Small Cream Garden Rose, Olive Branch, Gunnie Eucalyptus, Silver Dollar Eucalyptus. Design can be looser than the inspirational picture. Ivory Satin Ribbon.	\$477.90
Bridesmaids wearing silver/sage. Hand tied bouquet with polar star roses and eacalyptus with champagne satin ribbon. Unnamed Recipe	6	\$65.00		\$390.00
Bouquets Total: \$867.90				

BOUTONNIERES

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Groom white anemie with greenery	2	\$25.00		\$50.00
Fathers small cream garden roses with seeded.	2	\$21.00		\$42.00
Boutonnieres Total: \$92.00				

CORSAGES

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Mother's Wrist Corsage: Silver Wristlets with champagne ribbon, small cream garden roses and seeded eac.	2	\$30.00		\$60.00
Grandmother Mary Ann Sweeney Matching Mother's Corsages. Bring to the venue.	1	\$30.00		\$30.00
Corsages Total: \$90.00				

CEREMONY DESIGNS


ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Rental 4 clear pedestals 2 33" tall and 2 24" tall. Each size will be positioned on each side of the draping with tall floral designs resting on top of clear pedestals. Third tall floral design to be positioned at the bottom creating three levels with candlelight at the bottom.	4	\$40.00		\$160.00
Main Center Staircase with every 3rd stair with a trio of candles.	1	\$1,042.50		\$1,042.50
Ceremony Designs Total: \$1,202.50				

COCKTAIL HOUR

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
High Boy Floral	6	\$50.00		\$300.00

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Head Table positioned horizontal 6 foot long and 2 rectangular one 10 foot and 1 6 foot. Total amount of lush garland 22 feet with gold mercury tea lights in 3 different sizes.	1	\$621.50		\$621.50
Cocktail Hour Total: \$921.50				

RECEPTION FLOWERS

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Tall Floral Design on a gold harlow stand. Flowers to include: White Jumbo Hydrangea, Polar Star Rose, Olive Branch, Ruscus, Lemon Leaf, Leather Leaf. Greenery to cascade. Recipe #2292489	6	\$593.55		\$3,561.30
Alternating Tables will feature a trio of glass pedestals with foliage of dense greenery.	8	\$100.00	Gold Harlow Stand on rental bases.	\$800.00
Fireplace Mantle will have neon sign , foliage and candlelight at mantle as well as candle light at the floor repurposed from ceremony site. YJD to install power cord and tape it down to the floor.	1	\$0.00		\$0.00

ITEM	QTY	PRICE	DESCRIPTION	TOTAL
Low Lush Floral with coordinating floral in a 5x6 glass cylinder vase with a trio of gold mercury candlelight in three sizes.	5	\$175.00		\$875.00
Reception Flowers Total: \$5,236.30				

ADDITIONAL OFFERINGS

ITEM	QTY	PRICE	DESCRIPTION	TO
Delivery to 1 location/instalation/flip/dismantle/pick up	1	\$2,000.00		\$2,000.00
Delivery of all personal flowers to Pendry can arrive as early as 8:00 a.m.	1	\$0.00		\$0.00
Welcome Table will be a 6x30 table with linen. Use loose greenery and use candles from mantle and repurpose back to mantle.	1	\$10.00		\$10.00
Additional Offerings Total: \$2,010.00				



PAYMENT TERMS & INSTRUCTIONS

EVENT DATE: The event date contained in this agreement is the contracted date under this agreement. The CLIENT agrees and understands that due to COMPANY's business's nature, event dates cannot cancel once scheduled by COMPANY. This event is set for: May 6th, 2023.

RESERVATION & RETAINER FEES: A minimum non-refundable, non-transferable \$200.00 retainer will be required to reserve COMPANY's services before the scheduled event. We will make all reservations on a first come, first-serve basis. The down payment signifies an acceptance of terms and a ready to proceed which will also officially secures the date on our calendar.

BALANCE DUE: The balance due for the floral services needs payment in full by the dates listed on the contract. The final payment is due no later than April 18th, 2023. CLIENT is responsible for paying the balance of invoice even if they anticipate increases to the line items and quantities stated in the contract.

DESIGN CHANGES & MODIFICATIONS: The CLIENT may make no alterations, modifications, or reductions to this contract without the COMPANY's written consent. Any changes requested to a proposal may require a new submission, which may incur additional fees. Both parties must sign any modifications, additions, or deletions to the contract revisions before they are approved.

FINAL GUEST COUNT: CLIENT is required to submit to COMPANY a minimum guest count by no later than CLIENT may not change the number of guests or the quantities of florals or services without the prior written consent of COMPANY. Any increase in guest counts will result in an increased cost to the CLIENT. After receipt of final payment, reductions to the order will result in a redistribution of stems to enhance other design items or services. Additional items will require payment at the time of order.

INCLEMENT WEATHER CLAUSE: COMPANY reserves the right to make any changes based on the weather for outdoor events, i.e., heat, rain, snow, etc. CLIENT agrees that it is the CLIENT's responsibility to be aware of changing weather conditions and protect the wedding party, guests, and other persons. We reserve the right not to work if conditions on site, equipment, weather, et al. would jeopardize any persons' safety. We will contact the CLIENT immediately should such a situation occur and work with the CLIENT for a resolution.

ADMIN FEE:

HEALTH & SAFETY: The CLIENT further understands that COMPANY complies with all health and safety laws, directives, and rules and regulations. CLIENT expressly agrees that during the event, CLIENT and CLIENT's guests shall not carry weapons or firearms, be exposed to severe illness, or request COMPANY to do anything illegal or unsafe. Further, COMPANY will not provide services in any location or area deemed unsafe in its sole discretion, including, but not limited to, regions affected by infectious diseases, quarantined areas, or other similar occurrences. Under any of these circumstances, COMPANY reserves the right to end service coverage or immediately leave the event if guidelines are not followed. COMPANY shall be entitled to retain all monies paid. The CLIENT agrees to relieve and hold COMPANY harmless due to incomplete event coverage or a lapse in the COMPANY work quality.

CUSTOMER CANCELLATION: In addition to any other obligations outlined in this agreement, the CLIENT terminates this agreement: all payments of Fees and fees for Additional Services made are non-refundable. All outstanding Fees for Additional Services rendered through the Date of Termination will be due immediately.

The CLIENT understands that COMPANY has likely declined other events to reserve the Event Date in COMPANY's calendar. Therefore, if the CLIENT terminates the event sixty (60) calendar days or less from the Event Date on May 6, 2023. YJDecorating Inc will require that COMPANY's Fees paid in full.

SUBSTITUTIONS: COMPANY reserves the right to make appropriate floral substitutions when necessary if the flowers received are not of the quality suitable for your wedding or Special Event. We will maintain the proposed color scheme's integrity and use flowers of equivalent value in this event. COMPANY will inform CLIENT of any unacceptable substitutions no later than three (3) business days before the Event Date.

PERISHABLE PRODUCTS: CLIENT understands that florals are perishable items. While the COMPANY will attempt to hydrate and preserve the Floral Arrangements for the event's duration, environmental conditions are beyond the COMPANY's control. Additionally, flowers are sensitive to excessive heat, direct sunlight and lack of water, and various other conditions. CLIENT expressly agrees and understands that COMPANY will not be responsible for any wilting or damage resulting from environmental conditions occurring after set-up by COMPANY. Further, CLIENT understands and acknowledges that occasionally the floral product, as well as the hard goods and rental items outlined in the Proposal may not be available for the Wedding. In that event, COMPANY will curate comparable items at its sole discretion.

ARTISTIC LICENSE: CLIENT understands and agrees that they are booking COMPANY based on previous floral stylings, portfolios, and executions. Every reasonable effort is made to arrange floral pieces to CLIENTS' liking but we cannot promise exact floral arrangements due to the unique nature of flowers and floristry. By commissioning COMPANY to design and create florals for your event, you are entrusting the artists and representatives to utilize their design skills and capabilities shown during consultations and other events. Therefore, you authorize COMPANY to choose all floral varieties, color schemes, and textures that will best showcase the event's ideas. CLIENT allows COMPANY full Artistic License to create distinctive and unique floral pieces and table-scapes by signing this agreement.

DEPOSITS & PAYMENTS: A RETAINER non-refundable retainer will be required to reserve YJDecorating Inc service prior to the scheduled event. The remaining balance due is required no later than April 18th, 2023.

PHOTOGRAPHY & PERMITTED USES: The CLIENT agrees that COMPANY may use any images from the Event for COMPANY's portfolio, advertising, website, blog and magazine submissions, and other promotional means. The CLIENT waives the right to inspect or approve the finished product, including a written or electronic copy, wherein the CLIENT's likeness appears. COMPANY is held harmless and released from all claims, demands, and causes of action which CLIENT, its heirs, representatives, executors, administrators, or any other persons acting on CLIENT's behalf or behalf of the CLIENT's estates have or may have because of this authorization.

FORCE MAJEURE: A party shall not be liable for any failure of or delay in the performance of this agreement if such failure or delay is due to causes beyond its reasonable control, including but not limited to any act of God, such as but not limited to war, riot, civil strife; an act of terrorism, domestic or foreign; embargo; governmental rule, order, regulation or decree; earthquake, flood, fire, hurricane, tornado, or other casualties; strike, lockout, or other labor disturbance; pandemic, epidemic, public health emergency, an outbreak of infectious disease; or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the preceding. Upon the occurrence of any force majeure event, the party relying on this provision shall notify, as soon as feasible, the other party of its inability to perform or delay in performing its obligations.

In the event of a Force Majeure, all retainers are non-refundable and outstanding fees will not be owed to the COMPANY except for direct out of pocket expenses expended for the event. Out of pocket expenses are not limited to but including any hours put into the event's design, whether that be client consultations or revisions of the design proposal, ordering of items for the CLIENT, etc.

Should CLIENTs' Wedding be canceled, postponed, or otherwise adversely impacted due to a force majeure event, there shall be no refunds for payments already received by COMPANY. Still, COMPANY will use all reasonable efforts to work with CLIENTs to produce the wedding later if necessary, subject to COMPANY's availability. A substitute representative may be present on COMPANY's behalf on the rescheduled date. The CLIENT may incur additional fees due to COMPANY or Wedding vendors due to a rescheduled event.

COPYRIGHT: All designs conceptually presented or produced listed proposed in this document are copyrighted and are the sole property of COMPANY.

ENTIRE AGREEMENT: This agreement (including the proposal as detailed above) contains the parties' entire agreement, and there are no other promises or conditions in any additional agreement, whether oral or written. This agreement supersedes any prior written or oral agreements between the parties.

GUEST ATTENDANCE: COMPANY_NAME shall not be responsible for the number of guests in attendance at the subject event. The determination of the number of guests to invite or to prepare for is the sole responsibility of the Customer. The prices quoted are final.

FINAL GUEST COUNTS: CLIENT is required to submit to COMPANY a minimum guest count 2 weeks prior to scheduled event. CLIENT may not change the number of guests or the quantities of florals or services without the prior written consent of COMPANY. Any increase in guest counts will result in an increased cost to the CLIENT. After receipt of final payment, reductions to the order will result in a redistribution of stems to enhance other design items or services. Additional items will require payment at the time of order. COMPANY will not accept any additional item requests seven (7) days or less before the scheduled event.

Exclusivity: Client understands and agrees that YJDecorating is the exclusive floral & décor service provider for the event. In order to provide a high level of satisfaction and quality of service, no other floral & décor services providers, other than any assistant or third party that YJDecorating hires to complete the Services outlined in this Agreement, are permitted to provide the same or similar services or products, paid or unpaid, at the locations and dates specified in this Agreement.

Client may not hire vendor that provides the same or similar services such as Floral Design, Draping, Venue Up Lighting, Dance Floor Wrap, Dance Floor Rental, Cocktail Furniture Rental, Champagne, Floral Wall Rental. Hiring another vendor affects our brand and creates a conflict of interest. If the client breaches this agreement this means the contract terms have been broken and we have the right to terminate contract.

Installation/Dismantle: Delivery Time: YJDecorating must be granted permission to enter the venue no less than 2 1/2 -hours prior to event start time. If we are not allowed such time frame, additional labor charges may apply, to ensure safe and quality installation.

Late Installations: Labor fees are detailed in the Accumulation of Services above based on pre-determined event logistics and timing. Events that require a venue space to be changed from one set-up to another and begin later than the pre-determined timeframes are subjected to additional labor fees at the expense of the client. Rates are charged at \$85 an hour, in one-hour increments. In such occurrence, the credit card on file will be billed post-event.

Post-Event Dismantle: If the contracted event end time is extended, YJDecorating must be notified no less than 1-hour prior. Extended event end-times are subjected to additional labor fees at the expense of the client. Rates are charged at \$250 an hour, in one-hour increments. In such occurrence, the credit card on file will be billed post-event.



EVENT TOTAL BREAKDOWN

SUMMARY

	Subtotal		Fees		Discounts		Taxes		Total
Products	\$10,420.20	+	\$0.00	-	\$0.00	+	\$0.00	=	\$10,420.20
Services	\$0.00	+	\$0.00	-	\$0.00	+	\$0.00	=	\$0.00
Labor	\$0.00	+	\$0.00	-	\$0.00	+	\$0.00	=	\$0.00
Total	\$10,420.20	+	\$0.00	-	\$0.00	+	\$0.00	=	\$10,420.20
Grand Total									\$10,420.20



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SUMMARY

Invoice #35

CLIENT INFO

Victoria Andrade
NA
NA, NA NA

Event Date: Saturday, May 6, 2023

EXPENSE SUMMARY

Products

Products Subtotal \$10,420.20

Products Total \$10,420.20

GRAND TOTAL \$10,420.20

PAYMENT SCHEDULE

SAVE THE DATE
NONREFUNDABLE
DEPOSIT

DUE DATE

\$200.00

Sat, April 16, 2022

STATUS: PAID

FINAL PAYMENT

DUE DATE

\$10,220.20

Tue, April 18, 2023

STATUS: PAID

PAYMENTS

Date: 04/16/22

Paid: \$200.00

Date: 04/19/23

Paid: \$10,220.20

Total Paid: \$10,420.20

OUTSTANDING BALANCE: \$0.00

MAIL PAYMENTS TO

YJDecorating Inc.
3065 N Rockwel Suite 203
Chicago, IL 60618

CLIENT SIGNATURE Victoria Andrade
COMPANY REPRESENTATIVE _____

DATE Apr 17, 2023
DATE _____

Last Updated: 04/25/2023