Light F/X Pro's

7261 NW 43rd Street Miami, FL 33166 P: 305-760-4969 F: 786-419-4959



JOB CONTRACT

www.lightfxpros.com

Invoice to:	Delivery Address:	Job # 238197		
Town of Miami Lakes 6601 Main Street, Miami Lakes, Fl 33014 Contact: Clarisell De Cardenas Phone: (305) 364-6100 Fax: Email: decardenasc@miamilakes-fl.gov	Town of Miami Lakes 6601 Main Street Miami Lakes Fl 33014 Room: Contact: Clarisell De Cardenas Phone: Cell: Email: decardenasc@miamilakes-fl.gov	Order Status: Active Order Date: 05/13/2020 Sales Person: Orlando Robinson Email: orlando@lightfxpros.com PO # Payment Type: Terms: 50/50		
Delivery 7/4/2020, -	Show 7/4/2020, -	End 7/4/2020, -		
JOB DESCRIPTION: Town of Miami Lakes				

Recording

Quantity	Description	Duration	Price	Subtotal
1	Recording of 30sec-1min Clip from each locaton (10 locations)	1 Days	\$1,500.00	\$1,500.00
1	Includes camera & lighting setup	1 Days	\$0.00	\$0.00
1	Camera Operator (2 Days)	2 Days	\$250.00	\$500.00
1	Stage Hand (2 Days)	2 Days	\$150.00	\$300.00
1	Edited Final Video+Audio	1 Days	\$350.00	\$350.00
Total Re	ecording			\$2,650.00

Live Stream on July 4th

Quantity	Description	Duration	Price	Subtotal
1	Professional Live Stream on Social Media of Fireworks Display	1 Days	\$850.00	\$850.00
1	Streaming Computer + Camera	1 Days	\$0.00	\$0.00
1	Camera Operator	1 Days	\$0.00	\$0.00
1	Stage Hand	1 Days	\$0.00	\$0.00
1	Internet Hot Spot or Land Line will need to be provided (Not inc	cluded) 1 Days	\$0.00	\$0.00
1	Land Line recommended for steady stream	1 Days	\$0.00	\$0.00
1	We can provide additional cost on Hot Spot if needed	1 Days	\$0.00	\$0.00
	Total Li	ve Stream on July 4th		\$850.00

(invoice totals on page 2)

Page 1 of 2 Printed 6/2/2020 2:42 PM

Product Total:	\$3,500.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Labor:	\$0.00
Delivery/Misc:	\$0.00
Tax:	\$0.00

Job Total: \$3,500.00

DISCLAIMER:

By Signing below, I, the client, agree to pay the amount indicated to Light F/X Pro's in exchange for the services listed on this invoice.

50% deposit is due upon signing of this contract and balance of 50% due due 1 week prior to event date.

Signed:	

Page 2 of 2 Printed 6/2/2020 2:42 PM