MOMUNI BEAUTY

CONTRACT

THIS SERVICE CONTRACT is made and entered into as of	(date), between
(Client) and	(Makeup Artist). Upon signing this
contract, it is legally binding that both the makeup artist and	d said client agree to as follows:
LOCATION OF SERVICE:	
SERVICES REQUESTED:	
Please list the services along with their current pric	ing (to be initialed by "Makeup Artist")
	
	
	
Makeup Artist Initials:	
SCHEDULED DATE + TIME OF SERVICES:	
The Services shall commence on	(date) from the times

Makeup Artist's obligation to provide services hereunder is subject to change and/or unavailability of the Artist as a result of reasons beyond the Makeup Artists Control. Deposits remain non-refundable. Payments are to be paid after makeup services have been provided. No credit cards are accepted and receipts are available via email upon request within Seven (7) business days of completion of services.

CONTRACTOR RESPONSIBILITIES.

SATISFACTION GUARANTEED. Services will be completed to client's satisfaction, but is not to exceed allotted service time. Ample time is given for each client upon booking. Acceptance of completed service by client is acknowledged by client that services rendered are done to his/her satisfaction.

LIABILITY. All brushes and makeup products are kept sanitary and are sanitized between every makeup application. Makeup products used are hypoallergenic. Any skin condition should be reported by the client to the makeup artist prior to application and, if need be, a sample test may be performed to test if a skin reaction will occur. Client(s) agree to release the makeup artist (Meraki Beauty, LLC + contractors) from liability for any skin complications due to allergic reactions.

CLIENT RESPONSIBILITIES

DELAYS. A late fee of \$25.00 will be charged for every 45 minutes of delay when a client is late for the scheduled time, or if scheduled makeup exceeds allotted time because of client delays.

CANCELLATION POLICY. Cancellations must be made Thirty (30) days prior to your reserved date or you will be responsible for the amount of services agreed upon in this contract.

PAYMENT. Payments are to be paid after makeup services have been provided. No credit cards are accepted.

Gratuity is included in all pricing.

A deposit of 50% of the total cost of services rendered shall be due on the date of the makeup trial or upon receiving of this contract, whichever is first. All deposits are NON-REFUNDABLE and non-transferrable, and are used to secure services for Clients specified time and date of service. All deposits will be applied to the total remaining balance to be collected on seven (7) days prior to the event date. An amended total amount due will be listed on the invoice page of this contract.

ADDITIONAL ("Last Minute") SERVICE FEES. If on the day of rendered services, additional services are requested, the cost will be a flat fee of \$150 per individual requesting additional services. No exceptions.

UP-CHARGE/CHANGE FEES. An automatic up-charge fee for false eyelash application (\$20.00) will be applied to the total for each individual who opted out of lashes at time of contract. A detailed service record will be kept (name, service, lashes/no lashes) on the date of service. All other requests fall under "**ADDITIONAL ("Last Minute") SERVICE FEES**" and will be billed accordingly.

FEE SCHEDULE. This engagement will be conducted on a Services Rendered basis. The total value for the Services pursuant to this Contract shall not exceed \$______ (Total Amount) unless otherwise agreed to by both parties.

TATTOO COVERING. Fee is determined based on size, location and coloring of tattoo and will be billed at the Makeup Artist's discretion, at time of service. Client will be informed of cost prior to application.

TRAVEL FEES. A travel fee is applied outside of the complimentary 30 miles of Allentown, PA 18104. The travel fee is calculated by an industry standard of \$0.58 per mile multiplied by total miles traveled. Toll reimbursements will be calculated prior to event.

Terms of payment for each invoice are due upon specified due date and/or date of service. Contractor shall provide Client with sufficient details to support its invoices, including services performed and expense receipts and justifications for authorized expenses, unless otherwise agreed to by the parties. Payments for services invoiced that are not received on specified due date of invoice will be subject to a 20% penalty per calendar month.

MISCELLANEOUS. Client agrees to full use of photography and/or photographs taken during or after makeup services provided by Makeup Artist (Meraki Beauty LLC,) to be used for: Makeup Artist's/Meraki Beauty LLC, Portfolio, and Promotional Images for Meraki Beauty LLC, By signing this contract, client gives full permission for photographs to be taken and used by Makeup Artist (Meraki Beauty LLC,).

ALLERGIES. The Client is required to inform the Makeup Artist. of any allergies they are aware of. Makeup Artist will not be held responsible for any allergic reactions to the makeup used by the Makeup Artist on the Client. Client Understands that by signing this document, client is responsible for asking about allergies of the services requested. Meraki Beauty LLC, uses products or equipment that contains or comes in contact with latex products, nut products, and gluten products. Although the Make-Up artist performing services will make every effort to acknowledge allergy information, prior to application, it is the responsibility of the client to inform the make-up artist of allergies before date of services to make other arrangements of product. Meraki Beauty, LLC, is not responsible for medical costs or injuries due to allergic reactions to the products used during services.

BOOKINGS. To secure a date, a signed contract is required with a 50% deposit due at the time of signing. The deposit is non-refundable and non-transferable. Please be advised, dates and scheduled service times will only be reserved when a signed contract and deposit are received.

DEPOSITS. A non-refundable 50% deposit, of your total service balance is required immediately to secure the availability of your wedding date. The remainder of the total service balance is due 4 weeks before your wedding date. All deposits are non-refundable.

WITNESS WHEREOF, the parties hereto have caused this contract to be effective as of the day, month and year first written above. I, Client, agree to have my appointments scheduled as needed, and the prices and policies listed in this contract as applicable to my scheduled appointments. I understand and agree to the non-refundable deposit to secure appointments for my party. I agree to pay the complete balance on the day of the services listed in this contract. I understand and will comply with the cancellation policy. I also understand that I am responsible for balances from any members of my party who fail to provide payment.

Client Name:	
Address:	
Phone:	
Email:	
Trial/Consultation Date + Time:	
Application Date + Time:	
Location of Services:	
MUA arrival time:	
MUA finish time:	_
All changes to the contract must be made before the final balance is paid.	
Client Signature:	_
Date:	
MUA Signature:	_
Date:	