

ROTARY CLUB OF SAN JUAN CAPISTRANO

P.O. BOX 684
SAN JUAN CAPISTRANO, CA 92693-0684

90-119/1222

4174

DATE 11-8-19

PAY TO
THE ORDER OF Michael Garisek
Three hundred and XX/100

\$ 300.00

DOLLARS

Farmers & Merchants Bank
31873 Del Obispo Street
San Juan Capistrano, CA 92675
949-488-8550

MEMO 11th Mame Holiday Party
12/18/19



Cindy Russell
AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈004174⑈ ⑆122201198⑆ 16 08608 2⑈

ROTARY CLUB OF SAN JUAN CAPISTRANO

P.O. BOX 684
SAN JUAN CAPISTRANO, CA 92693-0684

90-119/1222

4173

DATE 11-8-19

PAY TO
THE ORDER OF Train Party Express
Five hundred fifty and XX/100

\$ 550.00

DOLLARS

Farmers & Merchants Bank
31873 Del Obispo Street
San Juan Capistrano, CA 92675
949-488-8550

MEMO Inv# 12182019 - Holiday
Party



Cindy Russell
AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈004173⑈ ⑆122201198⑆ 16 08608 2⑈

Entertainment Services Contract

A Cartoon of You! will provide Cartoons on the date and time listed below. In return for services or provisions provided by A Cartoon of You!, client hereby agrees to compensation for said services in the amount written below. A Cartoon of You! is providing services or provisions for Client as noted in details below. In the event said artist is unable to attend the event there will be a replacement artist with equal or greater skill.

FOR CLIENT: All provisions paid for come with a satisfaction guarantee and no refunds of any kind. Paid in full via Venmo below stated amount is required to begin the making of the stated provisions of this contract. The remaining amount or less, will be due upon the finishing date of these provisions. If this agreement is entered into with a thirty (30) day deadline, then payment in full is required to contract provision services, on the date of consultation.

Other than the finished product or compensation to Entertainers, A Cartoon of You! Shall not be considered to have any further liability with regard to the event. This agreement shall be binding on both parties.

CLIENT NAME

Jose G. Acosta
1st Battalion, 11th Marines
Deployment Readiness Coordinator
Office: 760-763-7659
Cell: 760-405-7403

CLIENT SIGNATURE: _____ DATE: _____

ARTIST NAME: **MICHAEL GARISEK**

ADDRESS: **6241 Warner Avenue #121 Huntington Beach, CA 92647**

E-mail @ toons4u@earthlink.net CELL: **714 . 609 . 5033**

ARTIST SIGNATURE:
DATE OF EVENT



DATE: 7/23/19

Wednesday, December 18, 5-8pm.

TYPE OF EVENT Company party CONTACT PERSON Jose Acosta

Location: Camp Pendelton

SUPPLIES: DNA

AMOUNT OF PERFORMANCE OR PROVISION: 300.00

TERMS: Any hours past said time will be charged hourly rate and must be approved verbally or in writing by the contact person.

(909)273-5679



Train Party
Express.Com

Invoice:	12182019
Date:	wed Dec 18
Time:	5-8pm
Contact:	Jose
Phone:	760-405-7403
Address:	Camp Pentelton
City:	San Diego
Train: 3 Hours	\$550
Total Amount:	\$550
Payment	Make payable to: Train Party Express po box 59, Twin Peaks CA 92391
Train Restriction	*Speed bumps * Hilly streets *Dip on the streets
Comments	



Policy & Credit Card Authorization



I hereby authorize Train Party Express LLC. to apply the above charge to my account for services listed above. I declare that the above addresses are my legal physical and billing addresses, that they are the same addresses as reported to the credit card company. Under the penalty of perjury under the laws of the state of California, I declare the foregoing true and correct. **There is a 50% of total amount cancellation fee for any cancellation (effective the date of booking).** In the event of double-booking or mechanical break-down, we reserve the right to schedule your event with a comparable Trackless Train company. All referred train companies offer the similar price and service.

Name: _____

Billing Address: _____

Signature: _____

Date: _____

CK# 4173 11-8-19