

# MLA CREATIVE INC.

304 N Date st  
 Jenks, OK 74037  
 Phone: 9186401119  
 E-Mail: ecog.tulsa@gmail.com  
 Web: www.eclecticdisposition.com

*Invoice*

Bill To:  
 Broken arrow JROTC

Invoice No: 05721

Customer ID: Broken arrow

Date	Order No.	DJ	Terms	Tax ID
	001	Matthew Adams	cod	

Quantity	system	Description	Discount	Time	Unit Price	Total
1	S2	High school event	0	3/h	450	450

Subtotal:	450
Travel:	0
Balance Due:	450

DJ CONTRACT

I, DJ: Matthew Adams agree to do the Broke Arrow JROTC even for the rate of 450 which should be paid as a net 15 or net 30. I will show up 1-2 hours prior to the event and playing at the agreed upon time. Clean age appropriate music for event. And breaking down quickly after the event.

Items provided by school and or facility include but are not limited to: Adequate power for production, adequate time and spacing to set up for event, run down of event schedule, and payment for event.

Vendor/DJ signature Matthew Adams Date 3/25/21  
Client signature \_\_\_\_\_ Date: \_\_\_\_\_