



Showing Style
by Valerie

Custom Show Apparel & Stall Curtains

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Contract for Custom Show Apparel Orders

Customer Name (Parent) _____ *Date* _____

Address _____ *Day Phone* _____

E-Mail Address _____ *Evening Phone* _____

A 50% deposit based on total cost of the estimate or order price is required to be paid at the time of the original order. The remaining balance (including taxes and shipping charges) is due at completion before it is shipped. Any changes made on the original order (changes to be made, must be writing signed by the customer); will be added to the ending balance. Master Card and Visa are accepted for payment along with a personal check for Ohio residents. There will be a \$40.00 fee for returned checks. Out-of-state customers must make payment with a credit card, money order or certified check. If a deposit is made with a credit card, the balance will be charged on the same credit card at completion unless other arrangements are made. Any balance that are left unpaid will be charged a 24% annual interest rate with a minimum finance charge of \$2.00.

Orders will be filled in a timely manner. Please allow four to eight weeks from the time the deposit is received for the original order to be completed. Materials will not be ordered until the deposit is made. Orders are started in sequence from the deposit date. There are no payment plans available. No order will be shipped or released to customer until the total invoice is paid in full.

Any orders that are not paid in full within 30 days of completion will be available for sale to any willing purchaser and the original deposit shall be forfeited. If any order is cancelled after fabrics are ordered and/or the garments are started the deposit will be forfeited.

Shipping and handling charges will include the shipment of the original order and a second shipment for alterations on the original order. USPS Priority Mail Insured and FedEx are the primary shippers unless otherwise specified. If the original order or alterations are to be shipped earlier than standard, additional charges will apply. **Shipping and handling fees are not refundable.**

When the finished order is received by the customer, the order must be tried on the way it will be worn. If any alterations are necessary, Notification **MUST OCCUR** within within three weeks weeks of the ship date and there will be no charge for the alterations or standard shipping. After three weeks, there will be an alteration charge and shipping charges. Allow two weeks from the date the garment is received for alterations to be completed.

This contract will be governed by the laws of the State of Ohio. Any provision that may be deemed invalid by a court of law in the State of Ohio will not render the entire contract void, only that provision deemed invalid and the remaining terms shall remain in full force and effect. This Agreement thereof shall constitute the entire agreement of the parties, and no oral, verbal, or implied agreements or understandings shall vary the terms of this contract.

Custom Order Placed:

Signed _____ *Date* _____

Estimate _____ *Deposit* _____ *Date* _____

Deposit Payment Method: _____ *VISA* _____ *MasterCard* _____ *Check* _____ *Money Order* _____ *Certified Check*