

Exhibit A.1
To the Always Flowers and Events
Floral and Event Production Agreement
For the Levy - Moolani Wedding
Saturday, July 20, 2013

WORK ORDER

Bride: Dana Levy Groom: Karim Moolani Address: 116 Central Park South, Apt 6 A, New York, NY 10019 Phone: (202) 276 2191 (Dana) / (213) 830 6858 (Karim) E-mail: danamlevy@gmail.com / karim.moolani@gmail.com	Event: Wedding Saturday, July 20, 2013 Date: 2013 Ritz Carlton Hotel - Venue: Ft. Lauderdale Contact: Shari Benkendorf Phone: 954-302-6456 shari.benkendorf@ritzcarlton.com Email: zcarlton.com Guests: 175	Event Planner: Anje Photographer: Roy Llera Set Up: TBD Pick Up: 2:00am
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QTY	DESCRIPTION	UNIT	EXTENSION
1	Lighting package: <u>Ceremony</u> : perimeter area to be up lighted in amber tones to provide moodlighting. Uplighting the four corners of the chuppah in order to highlight same. Washes of light to bathe the chuppah in order to pronounce the same in romantic tones. <u>Cocktails</u> : uplighting the perimeter of the area in order to provide ambient moodlighting in amber tones. <u>Reception</u> : Single pin beam spotlighting of (17) table centerpieces, (1) sweetheart table and (1) cake table in complimentary tones in order to highlight and accent same. Uplighting the perimeter of ballroom in soft lavender tones. After dinner perimeter walls of ballroom to be changed and up lighted with blush tones. Washes of light to bathe the dance floor and entertainment stage in romantic lighting. Includes dimmer controls and lighting technician on site throughout the event.	\$ 4,000.00	\$ 4,000.00
1	Lighting technician on site for the duration of the event. (Included in lighting package).		
	<i>All vases, votive candles and props are on a rental basis only. Client will be charged for any damaged items or items that are not returned after the event.</i>		
	SUB-TOTAL:		\$ 4,000.00
	7% SALES TAX:		\$ 280.00
	TOTAL:		\$ 4,280.00
	50% DEPOSIT DUE NO LATER THAN DATE OF SAMPLE With Signed Work Order:	\$ 2,140.00	
	BALANCE DUE NO LATER THAN July 08, 2013 With Signed Final Work Order:	\$ 2,140.00	
	INITIAL DEPOSIT PAYMENT:		
	FINAL BALANCE PAYMENT:		
	TOTAL PAID TO DATE:	\$ -	

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	TOTAL BALANCE DUE:		\$ 4,280.00
Approved By:		Date:	
Signature:			
Approved By:	Always Flowers, Inc. a Florida Corporation	Date:	
Signature:			
	Karen J. Cohen, President		