



JIS SPRING 2024 March 17th - 19th

		Pre-Order		On-Site	
UNARMED MONITOR		\$40 Per Hour Per Gaurd		\$50 Per Hour Per Gaurd	
ARMED MONITOR					
Package	# of personnel	Start Date	End Date	Total Hours	
Additional Open Items					
Item Name			Price		
Sub Total: _____					
County Tax (7%): _____			Total _____		

Payment terms are due upon receipt of an invoice. Contractor shall invoice Client for an initial deposit (75%) upon the Effective Date and the Final Invoice upon completion of the Event. The Compensation as stated in this Agreement does not include applicable sales tax or other applicable taxes, charges, fee, duties and/or the like as may be required by law ("Taxes"). Any Taxes required by law will be charged to Client in addition to the Compensation. Acceptable means of payment are, credit card, debit card (subject to 3% credit/debit processing fee) and check. Checks shall be made payable to A6 Security, LLC. In the event that client wishes to end shift time prior to end times mentioned in the schedule above, guards shall be entitles to pay for the entire shift.

BILLING INFORMATION		
Booth #*		Exhibitor Name*
Contact #*	Fax #	Email*
Address*		
Street Address		
city	State	zip code
On-Site Contact Person		Contact #

<b>Remit Payment To</b>			
A6 Security, LLC 936 SW 1st Ave, #378 Miami, FL 33130			
<b>Method of Payment*</b>		<b>Credit card detail</b>	
<input type="radio"/> Company Check or Money Order <input type="radio"/> Credit Card		Card Number: _____ Month: _____ Year: _____ Security Code: _____ Cardholder Name: _____	

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_