 **Grossbusters**

**Commercial Work Contract**

This is a contract between \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and Grossbusters. This contract covers the following: Rates of services, liability, length of services, services provided and all other terms of services.

**Services provided:**

1. **[ ] Cleaning $0.25/SqFt**
   1. Smoking inside? Y / N

There will be an extra $0.10 per SqFt added for any areas affected by smoking

Total Fees per visit:\_\_\_\_

**NOTE:** Rates are subject to change at any time.

**Length of contract:**

This contract is good for the duration of the time services are being provided. (see below)

This contract is good for:

\_\_\_\_\_ visits for a total of $\_\_\_\_\_ per visit.

**NOTE**: If further services are needed, another contract may be written.

If the services are no longer needed before end of the stated time on the contract, the remaining hours will be 50% of original fees.

The only cancellation of the contract that is available, is if there is a medical reaction or incident while providing services. If you would like to end the contract due to unsatisfactory results there will be a cancellation fee of 50% of the remaining fees written in this contract.

Payments for cancellation are due within 15 days of the cancellation being in effect.

**NOTE:** Unless given 48 hours prior notice, there will be a $150 cancellation fee for cancelled appointments.

**Liability:**

Grossbusters nor its employees are responsible for any damages that may occur during the length of contract. Exceptions being intentional misuse of products or property or malicious intent to destroy property.

**Payment:**

No online payments will be accepted. All transactions are cash, cards, or money order, or cashiers check. No personal checks are accepted at this time.

All checks must be made out to Rebekah Schmoe.

There is a non refundable deposit of $\_\_\_\_\_ due 48 hours before the first scheduled work day, no work will be done until deposit is paid in full.

Payments are due for work every:

[ ] Week

[ ] Two weeks

[ ] Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment start date:\_\_\_\_\_\_\_

**NOTE**: All payments are non-refundable.

**NOTE:** Deposits help make sure we have the supplies needed for each project, in case we need to repair/replace anything while on the job, for maintenance of tools and company cars,  and to make sure that employees that don’t have their own transportation have a way to work sites**.** These factors will be used to determine the deposit needed.

Services total\_\_\_\_\_

Deposit total\_\_\_\_\_

Contract total\_\_\_\_\_

Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Grossbusters authorized representative:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_

Client signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_