

Wall Printing Bid & Service Agreement

Company Information

Company Name: _____
Phone: _____ Email: _____
Address: _____

Customer Information

Customer Name: _____
Business Name (if applicable): _____
Phone: _____ Email: _____
Project Address: _____

Project Details

Project Description (mural, logo, artwork, graphics):

Wall Surface Type: Painted Drywall Concrete Brick Metal Other: _____
Wall Size (Height x Width): _____
Print Area: _____
Artwork Provided By: Customer Contractor Design
File Type: PNG JPG Vector Other: _____

Pricing

Design Fee (if applicable): \$ _____
Wall Printing Price: \$ _____
Surface Preparation Fee: \$ _____
Travel / Setup Fee: \$ _____

TOTAL PROJECT PRICE: \$ _____

Payment Terms

- 20% deposit due upon customer approval of artwork/design.
- Deposit secures scheduling and project start.
- Remaining 80% due upon completion of wall printing.

Deposit Amount (20%): \$ _____

Customer Responsibilities

- Provide a clean, accessible wall surface.
- Ensure wall paint is cured (recommended minimum 14 days).
- Provide access to electricity if required.
- Approve final artwork proof before printing begins.

Artwork Approval

Approved Artwork File Name: _____

Customer Initials: _____

Cancellation Policy

Deposit is non-refundable after artwork approval.

If project is canceled after scheduling, deposit covers design and preparation time.

Liability

Contractor is not responsible for wall surface defects, peeling paint, or adhesion issues due to improper wall preparation.

Signatures

Customer Name: _____

Signature: _____ Date: _____

Contractor Name: _____

Signature: _____ Date: _____