

P.O. Box 734
Temple Hills, MD 20748
dglimophoto.com
301.630.6193 | Fax: 301.630.6197

Job No.: _____

Event Date: _____

Photography Agreement

DEMETRIUS G | LIMOUSINE SERVICE AND PHOTOGRAPHY agrees to provide services on _____ (**Event Date**) for _____ hours / _____ - _____ (**Event Time**) for _____ (**Event Description**).

EVENT DETAILS:

(Location of the Event)

(Location of the Event)

In addition, at the discretion of the Photographer, Polaroids may be available for purchase during the scheduled event. In the event of unforeseen circumstances, a substitute Photographer will provide the aforementioned services, and the contract will remain valid.

Proofs will be available for review on _____ (**Proof Review Date**), and the Photo order will be available for pickup on _____ (**Final Order Pickup Date**).

The client agrees to pay the Photographer the total cost of \$_____, which includes _____.

Balance is due in full during the review and selection of photographs and or enlargements. Final payment must be made in the form of cash, money order or certified check only.

The client agrees to obtain photos within three (3) weeks of the date of the event _____ (**Final Pickup Date**). If the order is not obtained within this timeframe, there will be an additional 25% late fee assessed. The Photographer is not liable for orders which have not been picked up within the agreed upon timeframe.

Costs are incurred in accordance with the rate schedule based on the number of prints ordered. Overtime costs will be incurred at the rate of \$125.00 per hour.

The photographer will retain possession of negatives. Reproductions are prohibited without prior approval from the Photographer.

Payment Schedule: A deposit consisting of half of the total cost is due immediately; the remaining balance is due when photos are obtained from the Photographer (no exceptions). Deposits are refundable only within 72 hours of agreement date (no exceptions). Additional enlargements may be ordered upon final payment of the balance due. If the balance is not paid within three weeks of the event date, an additional 25% late fee will be assessed.

FINAL PAYMENT DUE DATE:	
TOTAL COST	
DEPOSIT	
BALANCE FORWARD	
LATE FEE	
TOTAL BALANCE DUE	

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Client and Provider Agree to the Terms and Conditions of this Agreement

In witness whereof, the parties have executed this Agreement on _____, 20____

CLIENT NAME: _____

CLIENT ADDRESS: _____

Telephone (Cell): _____

Telephone (Day): _____

Telephone (Evening): _____

DEMETRIUS G | LIMOUSINE SERVICE AND PHOTOGRAPHY: _____

DRIVER: _____

How did you hear about us? _____

SPECIAL INSTRUCTIONS:

