

All Saints Catholic School 2017-18 Late Winter Sports Photos

MOYA PHOTOGRAPHY

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We will be photographing AS Winter Sports (B) Athletes on Thursday - 02/8/2018. These photos are not only for your personal memories, but are also used in the yearbook. **EVERY ATHLETE in full uniform** is IMPORTANT TO THIS IMAGE. Group photo will be full length; do not forget the socks and shoes. Everyone will be photographed for the team photo. Athletes will be photographed individually only if they have this completed order form & full payment. THIS FORM MUST BE GIVEN TO THE PHOTOGRAPHER, we have no way of knowing that your child needs to have an individual photo taken.

How to Place your ORDER:

- 1. Indicate your selections of Packages, Sizes & Quantities.
- Complete payment information. Make check (s) payable to: MOYA PHOTOGRAPHY If paying cash, please include exact amount.

3. Return this completed order form along with full paym	ent <u>to photographer</u> on:		Thurs	hursday-February 8, 2018			
Complete the requested information below- Please PRINT Legibly		Portrait Pa	ckages	Price \$	Qty	TOTALS	
Athlete's Name: Ath Tl Circle one) VARSITY JR. VARSITY Sport: Uniform #: * dame as you want it to appear on any personalized item:		Memory I Include 1-5x7 of T 1-4x5 of Ind	es: EAM	\$22	x	=\$	
		1-8x10 2-5x7 8-Wallets		\$45	X	=\$	
Parent Name:	*Athlet	te 2-4 x	6	\$27	X	=\$	
Address: Zip:	S	1-20x24		\$139	X	=\$	
Daytime Phone: ()	A LA CARTE PHOTOS	1-16x20		\$79	X	=\$	
E-MAIL:		1-11x14		\$59	X	=\$	
It is used by Moya Photography, Inc. only) Credit Card Info- Circle One: VISA MASTERCARD		8x10		1 for \$18 *2 for \$32 *4 for \$58	X	=\$	
Billing Zip:		5x7		*2 for \$19 *4 for \$35	X	=\$	
		4x6		*4 for \$20	X	=\$	
Account Number:					3		
Expires:/	X X	Vinyl 3'x5' B	anner	\$135	X	=\$	
	LT	Basketball includes P	hoto & Name	\$92	X	=\$	
Authorized Signature:	SPECIAL TY ADD-ON ITEMS See REVERSE Side	Soccer Ball includes I	Photo & Name	\$80	X	=\$	
X	PE(D-C	Description:		Price	X	=\$	
If paying cash, please include exact amount.	AD	Description:		Price	X	=\$	
CHECKS RETURNED DUE TO NON SUFFICIENT FUNDS WILL BE SUBJECT TO A \$20 BANK SERVICE FEE.			=	Face Retouc	_		

Office Use Only

Cash \square Credit \square

Sub-Total \$

+ 7% FL Sales Tax \$

Thank you for your purchase.

TOTAL PAYMENT = \$

