



Please use one order form per dance

PRINTS ORDER FORM

mveltri2@cogeco.ca

PLEASE MAKE CHEQUES PAYABLE TO:
** Michael Veltri **

ORDER DATE

PAYMENT

 CASH CHEQUE

DANCER'S NAME:

PARENT'S NAME:

PHONE:

EMAIL:

ROUTINE NAME:

PACKAGE A
1 - 5X7 GROUP IMAGE
\$15.

PACKAGE B
1 - 5X7 GROUP IMAGE
3 - 4X6 INDIVIDUAL PORTRAIT
\$30.

INDIVIDUAL SELECTIONS

1 - 4X6 PRINT - \$12.

1 - 5X7 PRINT - \$15.

1 - 8X10 PRINT - \$20.

QUANTITY _____

QUANTITY _____

QUANTITY _____

Order

Tally

Order	Tally

FOR OFFICE USE ONLY

IMAGE NUMBERS _____

CUSTOMER RECEIPT

PAYMENT

PRINTS ORDERED: _____ AMOUNT: \$ _____ CASH CHEQUE

STAFF SIGNATURE: _____