

ICE SHOW PHOTO ORDER FORM

Photographs by: LOCAL MOTION PRODUCTIONS, P.O. Box 60417, Colorado Springs, CO. 80960-0417 (719) 538-5618

ICE SHOW NAME: _____

SKATER'S NAME - _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: (____) _____ E-MAIL ADDRESS: _____

PHOTOGRAPHER'S USE	
#	_____
#	_____
#	_____
#	_____
#	_____

INDIVIDUAL _____ PKG. A ___ PKG. B ___ PKG. C ___ PKG. D ___ PKG. E ___ PKG. F ___
 GRP NAME - _____ PKG. A ___ PKG. B ___ PKG. C ___ PKG. D ___ PKG. E ___ PKG. F ___
 GRP NAME - _____ PKG. A ___ PKG. B ___ PKG. C ___ PKG. D ___ PKG. E ___ PKG. F ___
 GRP NAME - _____ PKG. A ___ PKG. B ___ PKG. C ___ PKG. D ___ PKG. E ___ PKG. F ___
 GRP NAME - _____ PKG. A ___ PKG. B ___ PKG. C ___ PKG. D ___ PKG. E ___ PKG. F ___

PACKAGE	A - 1 - 8X10, 2 - 5X7's & 8 WALLETS @ _____	\$35.00
PACKAGE	B - 2 - 5X7'S & 16 WALLETS @ _____	\$35.00
PACKAGE	C - 1 - 8X10 @ _____	\$23.00
PACKAGE	D - 2 - 5X7'S @ _____	\$23.00
PACKAGE	E - 1 - 5X7 & 4 WALLETS @ _____	\$23.00
PACKAGE	F - 8 - WALLETS @ _____	\$23.00

ORDER TOTAL

PACKAGE A -	_____ X \$35.00 -----	_____
PACKAGE B -	_____ X \$35.00 -----	_____
PACKAGE C, D, E OR F -	_____ X \$23.00 -----	_____
		=====
	SUB-TOTAL -----	_____
		=====
	SHIPPING & HANDLING -----	5.00
		=====
	TOTAL AMOUNT DUE -----	_____

(Please make checks payable to Local Motion Productions)

***** APPROXIMATE DELIVERY TIME - THREE TO FOUR WEEKS - THANK YOU *****

****THERE IS A \$25.00 FEE FOR RETURNED CHECKS****

Paid by: Check/Cash/VISA/MC: _____ Shipped: _____