

[Studio]

CVI Photography & Co.

202 Dandelion Street | Summerville | South Carolina 29483
www.cviphotography.com | info@cviphotography.com | 843.832.4029

PHOTO BOOTH RENTAL AGREEMENT AGREEMENT

Payment Schedule: 50% non-refundable retainer is required to retain the date. The full balance the total order is due 2 weeks prior to the event.

Event Date: _____

Contract Date: _____

Primary Client Name: _____

Secondary Client Name: _____

Address: _____

Address: _____

H #: _____

H #: _____

W #: _____

W #: _____

C #: _____

C #: _____

Email: _____

Email: _____

EVENT INFORMATION

Address: _____

Address: _____

Date: _____

Date: _____

Time: _____

Time: _____

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ADDITIONAL TERMS AND CONDITIONS

The terms and conditions set forth below are an integral part of the order set forth on the previous pages of this agreement.

1. RENTAL.

The rent for the the leasing of the equipment shall be \$1000 plus sales tax. The Sales Tax is 7%. A deposit of 50% is payable in advance, and the remaining balance is due two weeks prior to event.

The rent covers the basic rental stipulations attached to this document. Additional orders are attached to this document.

2. LOCATION and TIME

The location where the equipment will be installed is stated in the attached document.

3. OWNERSHIP

The property is owned by CVI Photography & Co. ("Lessor") and that the customer whose name is stated in the attached document ("Lessee") is renting the equipment under the terms and conditions of the attached document namely "The Order".

4. If Customer shall cancel this Order at least six months prior to the date on which Studio's photographic services are to begin, with a letter, the retainer fee will be returned in full. If cancellation occurs less than six months from such date, Studio shall charge Customer the full amount of the contract total; as a cancellation fee as liquidated damages, and not as a penalty. Studio shall immediately refund to Customer the excess, if any, of Customer's retainer fee over Studio's cancellation fee.

3. PAYMENT

3.1 Customer shall pay Studio in full the balance, including album and other related orders 2 weeks prior to the event.

3.2 Should Customer fail or refuse to pay when balance is due, Customer will be in breached of this contract. Studio shall charge Customer a default charge of 1 1/2 % per month (18% annual rate) on the unpaid balance due (minimum monthly charge \$1.00) or the highest rates permitted by applicable local law (whichever amount is less) until the entire balance due is paid in full. In addition, no additional orders will be accepted until this Order is paid in full and Customer shall be liable for any necessary costs of collection.

3.3 Customer may pay the total outstanding balance due Studio at any time without any prepayment penalty.

CHARLESTON WEDDINGS

www.cviphotography.com

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4. NEGATIVES AND COPYRIGHTS

4.1 Unless otherwise specifically agreed herein or on the chosen packages, Studio has the sole and exclusive right to hold all negative materials and transparencies and make additional reproductions therefrom for Customer.

4.2 Unless otherwise specifically agreed herein, Studio has the sole and exclusive right to apply for copyright protection for all or any part of this Order.

5. STUDIO'S USE OF PHOTOGRAPHS

5.1 Unless otherwise specifically agreed herein, Studio has the right to use the negative materials for this Order and reproductions therefrom for the purposes of creating samples, marketing, publishing in books or magazines, displaying samples of Studio's photographic work, entry in photographic exhibitions and other photographic contests, editorial or art displays and general display for Studio.

6. LIABILITY OF STUDIO

6.1 In the event that this Order cannot be completed due to an Act of God i.e. hurricanes, tornadoes or any inclement weather, ; strikes or other labor disturbances, severe weather conditions of any type; riots or civil disturbances; action or regulation by a local, state or Federal governmental unit or agency; any event considered a "force majeure," or any other event or act outside the control of Studio, Studio's liability to Customer shall be limited to return half of Customer's deposit.

6.2 If this Order is for a copy, restoration or framing of any original photograph or other materials, in the event that despite Studio's usual careful attention and protection, the original is substantially damaged or lost, Studio's liability shall not exceed \$25.00 for each such original. One half of contract total deposit non refundable if copies refused.

6.3 In the event that this Order cannot be completed due to severe sickness of assigned technician or accident or any cause not described in either Sections 6.1 and 6.2 above, The Studio will also then look for a replacement onsite-technician with equal or better talent and caliber. In the event that the Studio is unable to find a replacement, Studio's liability to Customer shall be limited to full refund of customer's payment.

6.4 Studio does not guarantee any one picture of certain subjects to appear. Studio will only give you option to choose another portrait of ones received.

6.5 The Studio takes utmost care of choosing your technician; in the event your named technician does not come; it is agreed by all parties that there will be a chosen qualified replacement by Studio; it also is agreed by all parties that all pricing remains intact on original contract as is.

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7. MISCELLANEOUS

7.1 Studio reserves the right to make an additional charge to Customer if the usage and purpose of this Order is other than as indicated herein.

7.2 This Order is binding upon the parties, their successors and assigns and may only be altered in writing by the parties.

NOTICE TO CLIENTS: DO NOT SIGN THIS CONTRACT UNTIL YOU HAVE READ ALL OF THE PAGES. WE ACCEPT THE TERMS OF THIS CONTRACT AND WE ACKNOWLEDGE RECEIPT OF A FULLY COMPLETED COPY OF THE CONTRACT.		SUBTOTAL	
		TAX (7%)	
AUTHORIZED SIGNATURE	DATE	TOTAL DUE	
AUTHORIZED SIGNATURE	DATE	DEPOSIT	
PARENT OR OTHER PARTY	DATE	BALANCE	
TECHNICIAN REQUESTED	DATE	ADDTL PAYMENT	
		BALANCE	