

Fort Thomas Junior Football League Order Form

Allen Ramsey (DWCPphoto) & Greg Enxel (G. Enxel Photography)

Bring this order form on picture day. You can type information in before printing.

Payment can be made by CASH or check.

Please bring **exact** amount if paying in cash. Change may not be available.

Checks should be made payable to **ALLEN RAMSEY**. *Returned checks are subject to a \$35 fee.*

		Team 8x10	Individual Player Picture					Compare to purchased seperately		COST	Order QTY	LINE COST
			Four Wallets	Two 4x5	5x7	8x10	Digital**					
Packages	A	1	4	2				\$35	-\$10	\$25	x	=
	B	1					1**	\$30		\$30	x	=
	C	1	4	2	1			\$45	-\$10	\$35	x	=
	D	1	4	2	1	1		\$55	-\$15	\$40	x	=
	E	1	8	2	2	1		\$75	-\$25	\$50	x	=
Purchased separately or in addition to packages	Team 8x10	1								\$15	x	=
	Indv Digital**						1**			\$15	x	=
	Indv Wallets		4							\$10	x	=
	Indv 4x5			2						\$10	x	=
	Indv 5x7				1					\$10	x	=
	Indv 8x10					1				\$10	x	=

** If a digital file is ordered, a high-resolution JPEG file will be sent via email to the address provided below approximately 1 week after picture day.

Total Cost	
Cash Paid	
Check Amount	
Check #	

Make checks payable to ALLEN RAMSEY

Adult Contact Name	
Email Address:	
**Required if ordering digital	

Player Name		Jersey #	
Team Name		Color	
Coach			

Image #s	
Photographer Use	