

# Photo Booth Services Contract Agreement



The following is a written agreement between Ed Altounian (EcoBooth) and \_\_\_\_\_, hereafter referred to as customer.

Main Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Address: \_\_\_\_\_

EcoBooth agrees to provide photo booth services for customer on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

The reception/event is to be held at \_\_\_\_\_

located at \_\_\_\_\_ between the hours of \_\_\_\_\_ and \_\_\_\_\_, totaling \_\_\_\_\_ hours. Type of event: \_\_\_\_\_ Start time: \_\_\_\_\_

Customer agrees to pay for services (**make checks payable to Ed Altounian**).  
The balance of this contract is to be paid ten days prior to the event for all weddings.

A minimum \$100.00 deposit is required to secure services for any specified date. The deposit is non-refundable. Cancellations made less than 30 days prior to the event are subject to a cancellation fee equal to 50% of the balance, less the deposit. This can be used on a future event, but will require a new deposit to reserve the date. Neither EcoBooth nor any of its associates shall be held liable for any loss or liability as a result of the services performed. EcoBooth will not hold customer responsible for any loss or liability, which may occur to the equipment, unless caused by blatant or malicious wrong doing by customer or their guests. We reserve the right to ban disrespectful and/or overly intoxicated guests from using the photo booth. If guests threaten or endanger the safety of our staff or equipment, we can and will terminate services early without refund. Due to the nature of electronics being a key part of the photo booth, it cannot be setup without shelter from sun, rain and wind. We are NOT responsible for scrap books provided by the client. Additional prints will not be provided for this purpose and book will not be allowed on our table.

Additional services requested:

Memory/Best Wishes Book     Vinyl Sleeves     Acrylic Frames     Other \_\_\_\_\_    Total: \_\_\_\_\_

Contract Sum: \$ \_\_\_\_\_

Less Deposit: \$ \_\_\_\_\_     Check included     Paid via credit card online    **SEE CHECK NOTE BELOW**

\*Contract Balance: \$ \_\_\_\_\_ (Due no less than 10 days prior to event)

\*Customer agrees to pay additional charges for any hours not specified above. Extra time can be added for \$100 per hour. † Check returns subject to \$15 fee (plus bank fees). ‡ Payment received after the contracted date subject to \$50 late fee.

This contract has been written in agreement with both parties involved.

Customer: \_\_\_\_\_ Date: \_\_\_\_\_

EcoBooth: \_\_\_\_\_ Date: \_\_\_\_\_

Additional Info: \_\_\_\_\_

**>>> Please make all checks payable to: Ed Altounian <<<**

**Mail To:**  
2260 Pleasant Ridge  
Howell, MI 48843

**OR**

**Scan and  
Email to**  
ed@thedjguy.info

**OR**

**Fax To:**  
810-222-5727