

# Invoice #2991

**PAID**

## Photo Services Agreement - Pro Photos L

Thank you! We appreciate your business.



### PHOTO SERVICES AGREEMENT

#### Future Stars - Photo Services Agreement

944 South Service Road  
Stoney Creek, Ontario L8E 6A2  
8004616575  
<http://www.future-stars-sp.com>  
[angie@future-stars-sp.com](mailto:angie@future-stars-sp.com)

Created	November 16, 2021
Customer Due Date	November 16, 2021
Invoice Date	November 16, 2021
Payment Due Date	November 16, 2021
Total	\$3,249.37
Outstanding	\$0.00

#### Customer Billing

Clarington Minor Hockey Association  
Shona Smith  
153 Huntington Crescent  
Courtice, Ontario L1E 3C5  
289-385-6171  
[shonasmith1@hotmail.com](mailto:shonasmith1@hotmail.com)

#### Customer Shipping

Clarington Minor Hockey Association  
Shona Smith  
153 Huntington Crescent  
Courtice, Ontario L1E 3C5

#### Customer Notes

**This is a service agreement between Future Stars and the organization mentioned on this agreement for the 2021/22 season.**

Category	Description	Qty	Items	Price	Taxed	Total
	TEAM AND INDIVIDUAL PHOTOGRAPHY: Monday November 22, 2021 - Start Time: TBA - Garnet B Rickard Arena- 1 Photographer Monday November 22, 2021 - Start Time: TBA - Darlington Sports Centre - 1 Photographer		0	\$0.00	X	\$0.00
Photography - Sports	PLAYER DELUXE COMBO - Team and Individual Photo Digital Download - per athlete photographed  Parents/athletes will be provided with a QR code on the day of the shoot once their athlete has been photographed. It is understood that they must scan the code with their cell phone, (or visit our website and key in their code), and provide their email address to download their league purchased product or to place an order for photos.	289	289	\$9.95	X	\$2,875.55
	COACHES PHOTOS - 1 team print for each coach photographed provided at No Charge		0	\$0.00	X	\$0.00
	SPONSOR PHOTOS - 1 team print (unmounted) per team photographed with "Thank You" message provided at No Charge		0	\$0.00	X	\$0.00
	SPONSOR PLAQUES - 15% discount provided for "Plak-It" Sponsor Plaques. Images provided to Plak-It at No Charge. Current pricing: 6" x 8" Plaque - Retail: \$20.00 - your price: \$17.00 per plaque 8" x 10" Plaque - Retail: \$25.00 - your price: \$21.25 per plaque		0	\$0.00	X	\$0.00
	DIGITAL DOWNLOAD - Web sized images of each team photographed provided to the league for digital download at No Charge		0	\$0.00	X	\$0.00

Category	Description	Qty	Items	Price	Taxed	Total
	LEAGUE EXECUTIVE GROUP PHOTO - 1 executive photo print for all executive members photographed provided at No Charge. Group photo of league executive must be scheduled in advance to be taken on the day of team photos.		0	\$0.00	X	\$0.00
	Organization will provide a high-resolution digital copy of their logo.		0	\$0.00	X	\$0.00
	Organization agrees to provide every registered member with the parent information PDF email at least 2 weeks prior to photo day, allowing each individual member to understand the photo process and the product options available to them. Posting Photo Day Reminders to League Social Media Sites is strongly suggested		0	\$0.00	X	\$0.00
	Organization agrees to provide an Excel spreadsheet or PDF of all teams in the association listing the Division, Team Name (or Team ID), Sponsor Name, colour of jersey (if available) and coach name, as well as a list of the first and last name for all associated players and coaches on each team (rosters). This must be provided at least 2 weeks prior to photo day		0	\$0.00	X	\$0.00
	Teams should be scheduled no less than 20 minutes apart and breaks must be scheduled for photography staff as per the conditions of the Employment Standards Act. Your league is to be allotted up to 7.5 photography hours to create your schedule, with one additional 3 hour make-up session if necessary, for those who could not attend the original photo day(s). Should you require more photography hours, the rate is \$30 per hour, with a minimum of 3 hours per day, per photographer. For the 2021 season, these hours will be flexible to allow extra time for social distancing precautions.		0	\$0.00	X	\$0.00
	PAYMENT OF FINAL INVOICE IS DUE UPON RECEIPT.		0	\$0.00	X	\$0.00

<b>Item Total</b>	\$2,875.55
<b>Fees Total</b>	\$0.00
<b>Sub Total</b>	\$2,875.55
<b>Tax</b>	\$373.82 ( 13% )
<b>Total Due</b>	\$3,249.37
<b>Paid</b>	\$3,249.37
<b>Outstanding</b>	\$0.00

HST # 138689666 RT0001

#### TERMS AND CONDITIONS:

We stand by our products and services 100%. If you are not completely satisfied, please contact us and we will make it right.

Please note that Customized Products including apparel and uniforms cannot be accepted for return or exchange except in the case of a product defect.

**Looking for Ideas? We offer a full range of Custom Apparel and Gifts and Promotional Items?**

Check out our Apparel Services [HERE](#)

View our Gift and Promotional Items [HERE](#)