

Rental Agreement with Art's Photography
On behalf of Kansas Photo Booths

316-755-2787

www.artsphotography.com

1230 S Sheridan
Valley Center, KS 67147
Bus: (316) 755-2787



Date of Event: 9/22/2018

Time of Rental: _____

Client Name: _____ (Contact)

Client Mailing Address: _____

Email Address: _____

Number of Photo booths for Event: ____

Which Photo booth package are you renting? _____

Are you adding a scrap book? _____

Special Requests: _____

CLIENT REPRESENTS THERE IS:

(1) Good Access (minimal stairs); (2) A 120v electric outlet within 10 feet. We can not share this outlet with other demanding electrical equipment. (3) That client will be responsible for any intentional damage done to the photo booth by Client or any of the Client's guests up to the cost of the booth rental. (4) Prop table

Rentor agrees:

(1) to provide a photo booth with all listed package features. (2) to provide a qualified attendant to operate the photo booth and assist guests during the event.

The client and Art's Photography agree that in the event of a mechanical failure or other inability to provide a photo booth the maximum liability is the return of any payments received. If only partial services can be provided due to conditions beyond reasonable control then the charges are to be prorated based upon hours of availability.

WAIVER OF LIABILITY:

Client hereby agrees to exempt, release, and hold harmless Art's Photography from any claims, actions, suits, costs, damages or liabilities including but not limited to liability for personal injury of any person at the event. Art's Photography does maintain appropriate liability insurance.

OTHER:

Because the event date is so close no deposit will be required and payment anytime prior to or at the event is acceptable.

We retain the rights to the images for use on our website and advertising materials.

PAYMENT INFO:

CREDIT CARD: (please circle) Master Card Visa Discover American Express

CREDIT CARD # _____ EXPIRATION DATE: _____

3 DIGIT VERIFICATION NUMBER _____

BALANCE DUE 14 DAYS PRIOR TO EVENT: \$ _____ DATE BALANCE DUE: _____

ALL CHECKS MADE PAYABLE TO: ART'S PHOTOGRAPHY (Check #) _____

CLIENT _____ ART'S PHOTOGRAPHY _____