Picture day will be at: NorthWood High School

PACKAGE 1 PACKAGE 2 PACKAGE 3 PACKAGE 4 2 - 8X10 1 - 8X10 1-8X10 1 - 8X10 4 - 5X7 3 - 5X7 2 - 5X7 1 - 5X7 4 - 3X5 6 - 3X5 4 - 3X5 4 - 2x3 Deluxe Wallets 8 - 2x3 Deluxe Wallets 16 - 2x3 Deluxe Wallets 8 - 2x3 Deluxe Wallets 16 - 1x2 Exchanges 16 - 1x2 Exchanges \$38.25 \$33.00 \$22.75 \$45.25 PACKAGE 5 **PACKAGE 6** Add Retouching to any 1 - 5X7 1 - 5x7 package 2 - 3X5 4 - 2x3 Deluxe Wallets For Only \$8.00 8 - 2x3 Deluxe Wallets \$9.25 Retouching removes \$15.50 facial blemishes only. Add to a package or Create a package from the items below Item A Item B Item C Item D Item E Item F Item G 1-8X10 2-5x7 8 - 2X3Magnetic Image in 35 Laminated Green Screen Enlargement Enlargements WALLETS Calendar Bottle cap Key Fob Wallets \$9.00 \$9.00 \$9.00 Combo Kevchain **Tagits** \$10.00 \$12.00 \$14.00 \$10.00 Item H Item I 2 - Magnet Image Download Year Cutouts With Copyright \$10.00 Release \$17.00 **New For Credit Card Payments! Prior to Picture Day** Go to: www.prepayorders.com **Information for Check Writers** Enter Flyer Code: nhs4591 Payment by check is your express authorization that it may be converted into a one-time Electron-Your order will be included in the ic Fund Transfer (EFT) from your account, and all shipment to the school. returned checks or EFTs may be re-presented Record your receipt# on the envelope electronically along with a separate EFT or demand draft for the maximum returned check fee allowed by state law. For inquiries: 800.460.0124 or www.statecheckfees.com Payment is due to the photographer on picture day. Make checks payable to "Images Unlimited" **Enclose correct amount only** Photographers do not carry change A portion of the proceeds are retained by the school as a fund raiser Choose a background: B1 B2 B3 B4 B5 B6 B7 B8 B1 Traditional is no charge Add \$3.00 for B2 - B8 Amount: \$ Student: Package(s):_____Amount:\$____ Teacher: Grade:___ Item Extra(s): _____Amount:\$___ 7% Sales Tax has been included in all listed prices. Amount:\$ Retouching: *Returned checks & Declined Credit Cards will delay your order.

Total Amount:\$____

Online Receipt#

SP 9/19 WOG