



Credit/Debit Card Charge Authorization

I authorize Josef Willis/Studio Momenti to charge my credit/debit card for the deposit and/or fees and expensed for the indicated photography.

Deposit of \$_____ for Wedding Photography. Bride _____ Date _____

Balance due for wedding photography at 30 days before ceremony;

Additional amount: \$ _____ (_____)

Credit card type: ___ Visa ___ Mastercard ___ Discover ___ American Express

Account # _____ Expiration ____/____

Cardholder: Name _____

Address _____

City/State/Zip _____

E-mail _____

This charge is authorized for the amount(s) indicated. If authorization from the respective card issuer is not received, I agree to provide alternative payment within 10 calendar days from today's date. If alternative payment is not tendered and settled within 10 calendar days then I release Josef Willis/Studio Momenti from any obligation for which this charge is the intended payment.

Signature _____ Date _____

Return to: Josef Willis
Studio Momenti
13379 Roadster Dr.
Frisco, TX 75033

(877) 288-4118
FAX: (630) 981-9594