



**PHOTOGRAPH ORDER FORM
AND USE AGREEMENT**

INVOICE

Invoice No.
Date Received:
Staff Initials:

American Truck Historical Society
10380 N. Ambassador Drive
Kansas City, MO 64153
P: 816-891-9900
F: 816-891-9903

THIS IS THE ONLY FORMAL INVOICE YOU WILL RECEIVE.

Payment must be included with this invoice before processing will begin. Please itemize each image. Include the item number and a brief description of each image. Refer to the Fee Schedule included in this agreement. Use fees will not be refunded.

	Photo ID	Location	Photo Use	Price
	1			\$
	2			\$
	3			\$
	4			\$
	5			\$
	6			\$
	7			\$
	8			\$
	9			\$
	10			\$
	11			\$
	12			\$
	13			\$
	14			\$
	15			\$
			Subtotal	\$
			Rush Fee	\$
			Shipping	\$
			Total	\$

Method of Payment
<input type="checkbox"/> Cash (in-person orders only)
<input type="checkbox"/> Check or Money Order payable to American Truck Historical Society <i>Must be payable in US dollars drawn on a US bank.</i> Payment Company Name (if different from yours):
<input type="checkbox"/> Credit Card (Mastercard, Visa, Discover, or American Express)
Name on Card:
Billing Address:
Cred Card # :
Auth. Code:
Expiration Date:

