

Artists should complete the non-gray blank fields. Please give the name our checks should be written to.

Artist: _____
 Address: _____

 Phone: _____
 E-mail: _____
 Web Site: _____

Print Shop Fees Payable by Artist*	
Number of Print Series: ___ x \$2 each :	\$ _____
* Note that a single check for the total of both Art Show and Print Shop fees is acceptable.	
Return Shipping Funds Provided:	\$ _____
Pre-Paid: _____ or Check# : _____	
Total Paid:	\$ _____
Check#: _____	

Return my unsold items using (check one): ___ USPS ___ UPS ___ FEDEX ___ Other: _____

Return my unsold items with the following amount of Insurance: \$ _____

We ask that single quantity prints be entered into the Art Show instead of the print shop.

i n	#	Title or Description of Each Print Series	Quantity	Price per print	Sold Tally	Total Sales Amount Per Series
	1			\$		\$
	2			\$		\$
	3			\$		\$
	4			\$		\$
	5			\$		\$
	6			\$		\$
	7			\$		\$
	8			\$		\$
	9			\$		\$
	10			\$		\$

LIMIT OF 10 PRINT SERIES PER ARTIST

The following section is for Art Show Staff use only. Use only on Page 1. Ignore this section on further pages (if any).

# In:	Add the print shop sales to page 1 of the Art Show Control Sheets (if any) for the same artist.	+Total Sales:	\$
# Sold:		- Unpaid Fees Due:	\$
# Out:		Shipping Costs:	\$
Dates		+/- Diff. Return Shipping Funds:	\$
Shipped:		Total Due Artist:	
Paid:	Check#: _____:	\$	