

CON†STELLATION PRINT SHOW CONTROL SHEET

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: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">Print Shop Fees Payable by Artist*</th> </tr> <tr> <td>Number of Print Series: ___ x \$1 each :</td> <td align="right">\$_____</td> </tr> <tr> <td colspan="2"><i>* Note that a single check for the total of both Art Show and Print Shop fees is acceptable.</i></td> </tr> <tr> <td>Return Shipping Funds Provided:</td> <td align="right">\$_____</td> </tr> <tr> <td>Pre-Paid: _____ or Check# : _____</td> <td></td> </tr> <tr> <td align="right">Total Paid:</td> <td align="right">\$_____</td> </tr> <tr> <td align="right">Check#: _____</td> <td></td> </tr> </table>	Print Shop Fees Payable by Artist*		Number of Print Series: ___ x \$1 each :	\$_____	<i>* Note that a single check for the total of both Art Show and Print Shop fees is acceptable.</i>		Return Shipping Funds Provided:	\$_____	Pre-Paid: _____ or Check# : _____		Total Paid:	\$_____	Check#: _____	
Print Shop Fees Payable by Artist*															
Number of Print Series: ___ x \$1 each :	\$_____														
<i>* Note that a single check for the total of both Art Show and Print Shop fees is acceptable.</i>															
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			\$		\$
	11			\$		\$
	12			\$		\$
	13			\$		\$
	14			\$		\$
	15			\$		\$
	16			\$		\$
	17			\$		\$
	18			\$		\$
	19			\$		\$
	20			\$		\$
	21			\$		\$
	22			\$		\$
	23			\$		\$
	24			\$		\$
	25			\$		\$

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

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