

# 37<sup>TH</sup> Annual Saint Anthony Feast

June 11<sup>th</sup> Through June 14<sup>th</sup> 2015

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BUSINESS NAME : \_\_\_\_\_ CONTACT : \_\_\_\_\_

ADDRESS : \_\_\_\_\_ CITY : \_\_\_\_\_ ST : \_\_\_\_\_ ZIP : \_\_\_\_\_

PHONE : \_\_\_\_\_ FAX : \_\_\_\_\_ : E-MAIL : \_\_\_\_\_

CELL : \_\_\_\_\_

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## LIST OF ITEMS YOU WILL BE SELLING :

THE ITEMS LISTED ABOVE ARE THE ITEMS YOU WILL BE SELLING THERE ARE NO CHANGES OR ADD ONS :

BOOTH SIZE : \_\_\_\_\_ ENTRY FEE FOOD : \_\_\_\_\_ ENTRY FEE OTHER : \_\_\_\_\_  
LOCATION : \_\_\_\_\_

10X10 \_\_\_\_\_ \$ 800.00 \$400.00 \_\_\_\_\_

10X 20 \_\_\_\_\_ \$1,500.00 \$700.00 \_\_\_\_\_

\_\_\_\_\_

**ELECTRICAL NEEDS : 110 V -15 AMPS \$ 60.00 / 220V - + AMPS \$ 120.00**

**TOTAL COST ELECTRIC :** \_\_\_\_\_

**TOTAL COST BOOTH SPACE :** \_\_\_\_\_

**OTHER COSTS :** \_\_\_\_\_

**TOTAL ALL COSTS :** \_\_\_\_\_

**DATE :** \_\_\_\_\_ **DEPOSIT :** \_\_\_\_\_ **BALANCE :** \_\_\_\_\_ **CHECK # :** \_\_\_\_\_

**BALANCE PAID DATE :** \_\_\_\_\_ **CHECK # :** \_\_\_\_\_ **AMOUNT PAID :\$** \_\_\_\_\_

**CHECKS PAYABLE TO : SAN GENNARO FEAST, INC.**

**MAIL TO : PO BOX # 8494**

**CRANSTON, RI 02920**

FEAST AGENT SIGNATURE \_\_\_\_\_

PRINT NAME : \_\_\_\_\_ DATE : \_\_\_\_\_

CUSTOMER'S SIGNATURE : \_\_\_\_\_

PRINT NAME : \_\_\_\_\_ DATE: \_\_\_\_\_

PLEASE CALL 954-736-8210 / 702-286-4944 / FAX 954- 474-7994