

110th ANNUAL ST MARY'S FEAST

JULY 15TH THRU JULY 19, 2015

CONTRACT / AGREEMENT

BUSINESS NAME : _____ CONTACT PERSON : _____

ADDRESS : _____ CITY : _____ ST : _____ ZIP : _____

PHONE : _____ FAX : _____ E-MAIL : _____

List of items you will be selling : _____

UPON SIGNING OF THIS AGREEMENT THERE WILL BE NO CHANGES OR AD ONS

<u>BOOTH SIZE :</u>	<u>ENTRY FEE FOOD :</u>	<u>ENTRY FEE NON/FOOD :</u>	<u>LOCATION :</u>
10X10 _____	\$ 900.00	\$ 400.00	_____
10X20 _____	\$1,800.00	\$ 750.00	_____

TOTAL COST ELECTRIC : NO CHARGE

TOTAL COST BOOTH SPACE : \$ _____

OTHER COSTS : \$ _____

TOTAL ALL COSTS : \$ _____

DATE : _____ DEPOSIT : \$ _____ CHECK : _____ BALANCE : \$ _____

BALANCE PAID AMOUNT : \$ _____ DATE PAID : _____

**CHECKS PAYABLE TO : SAN GENNARO FEAST, INC.
MAIL TO : PO BOX # 8494
CRANSTON, RI 02920**

AGENT SIGNATURE : _____ PRINT : _____

CUSTOMER SIGNATURE : _____

PRINT NAME : _____ DATE : _____

