EXHIBITION CONTRACT

FORM B
PAYMENT & RECEIPT DETAILS

PAYMENT DETAILS

EXHIBITION TITLE: ……..

Opening option 1	$200	❑
Opening option 2	$400	❑

AMOUNT PAYABLE: $.....

Paid in Full $..... (Cheque / Money Order / EFT / Cash Please circle)

Deposit Paid $..... (Cheque / Money Order / EFT / Cash Please circle)

Balance Due $..... payable on …… NOTE: No Credit facilities available

Please make cheques/money orders payable to: Courthouse Gallery Inc
Direct deposit to Bendigo Bank or EFT – BSB 633 000 Acc No 127210151
Please fill in your name in "reference" gap on deposit slip or EFT.

Return this form with cheque and/or payment details to:

The Treasurer
Yarram Courthouse Gallery Inc
9 Rodgers Street
Yarram Vic 3971

OFFICE USE ONLY

EXHIBITION CONTRACT

CONFIRMATION AND RECEIPT

To be returned to Artist for their file

EXHIBITION TITLE: ……..

EXHIBITING ARTIST NAME ……..

EXHIBITION DATES FROM …….. TO …….. OPENING ……..

EXHIBITION HANGING DATE …… DISMANTLING DATE …….

EXHIBITION & OPENING OPTION CHOSEN 1 2 (Please circle)

PAYMENT RECEIVED WITH THANKS …$…… Deposit / Paid in Full

If Deposit paid, balance due by date ……..

SIGNED: …… DATE ……..

TREASURER'S NAME ……