



EXHIBITION CONTRACT
FORM B
PAYMENT & RECEIPT DETAILS

PAYMENT DETAILS

EXHIBITION TITLE:

TOTAL FEES PAYABLE: \$400

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
or

Direct deposit to Bendigo Bank or EFT - BSB 633 00, A/C No: 127210151
(Enter 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
PAYMENT RECEIVED WITH THANKS ...\$..... Deposit / Paid in Full
If Deposit paid, balance due by date
SIGNED: DATE
TREASURER'S NAME