

Stringbreak 2018 Vendor Order

Lind Entertainment Inc.
 P.O. 694
 Polk City, FL 33868
 863-984-8445



DATE December 28, 2017

VENDOR Name: _____
 Company Name: _____
 Address: _____
 City, State, Zip: _____
 Phone _____
 email _____

ITEM #	DESCRIPTION	QTY.	PRICE	LINE TOTAL
Craft A	12W x 40D Space with (1) 4 Day Vendor Pass		300.00	
Craft B	12W x 30D Space with (1) 4 Day Vendor Pass		250.00	
Craft C	12W x 15D Space with (1) 4 Day Vendor Pass (No Camp Behind)		200.00	
Food A	12W x 40D Space with (1) 4 Day Vendor Pass		350.00	
Food B	12W x 15D Space with (1) 4 Day Vendor Pass (No Camp Behind)		200.00	
Drinks	Additional Fee to Vend Drinks		50.00	
Xtra Pass	Limit 2 Per Craft vendors / Limit 4 Per Food Vendors		60.00	
	Pay full amount or 1/2 now			
	Balance due Sunday at fest			
			TOTAL	

**Deadline is Mar 1 or until vendor compacity is full. 50% non-refundable deposit due with application.
 Checks must be made out to Lind Entertainment Inc., Mail this app to: Po 694, Polk City, Fl 33868**

Credit Card Number:	_____
Exp. Date:	_____
3 Digit Secirity Pin:	_____
Billing Address:	_____
Billing Zip:	_____
credit card signature:	_____
Date:	_____