Summer Season Group Sales Contract 2009

For Details, Contact:
Dave Maier
Assistant Managing Director
Phone: 920-854-6117
Email: harmony@folkloretheatre.com

Show Title: _____

Date/Time: _____

Tickets (Commercial Groups add two (2) free tickets for your driver & guide)

TYPE	PRICE		QTY	TOTAL $
ADULT	**$18.00**			
TEEN	**$8.00**			
CHILD	**$5.00**			
(12 & Under)		Subtotal:		
Non-Profit Groups Deduct 5.5% Sales Tax:				
(Tax Exempt #:_____)		TOTAL:		

Add two tickets for Commercial Group (check here): _____

TOTAL # of TICKETS: _____ TOTAL $ Amount DUE: _____

Non-Refundable 10% Deposit Due upon return of contract (20% groups over 75): _____

Remaining BALANCE DUE NO LATER THAN 60 Days prior to performance
(If FULL PAYMENT is not received 60 days prior, tickets will be released. Group Reservations made less than 60 days prior to performance require Payment in Full at time of reservation.)

Payment Type: (*circle one*) Check Master Card Visa Check#_____

Credit Card Number _____ Exp._____ 3 Digit Code _____

Name as it appears on card (*please print*): _____

Billing Address: _____

I have read all enclosed material regarding American Folklore Theatre Group Sales and Policies and I agree to all terms and conditions thereof.

Signed: _____ **Date:** _____

Contact Name: _____ **Email:** _____

Group Name: _____ **Phone:** _____

Please make a copy of this Contract for your records.

American Folklore Theatre
P O Box 273
Fish Creek, 54212
USA

Phone: (920) 854-6117
Fax: (920) 854-9106
Email: harmony@folkloretheatre.com
Website: www.FolkloreTheatre.com