

# Riverhawk 2017 Vendor Order

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



DATE June 1, 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		350.00	
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			
			<b>TOTAL</b>	

**Deadline is Sept 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:** \_\_\_\_\_