

**All-Con Art Show Print Shop  
Control Sheet**

Year: \_\_\_\_\_

Page \_\_\_ of \_\_\_

P# \_\_\_ Loc \_\_\_\_\_

Name: \_\_\_\_\_

Media Photography:

Yes

No

Address: \_\_\_\_\_

Professional Status:

Amateur

Semi

Pro

Phone: \_\_\_\_\_

Hotel Room:

Email: \_\_\_\_\_

\* Whole Dollar amounts only

Piece#	In	Title of Piece	Qty	Price*	Sold (tally)	QtyIn	QtyOut
<b>Page Totals</b>					<b>Sold (total)</b>	<b>QtyIn</b>	<b>QtyOut</b>
<u>ART SHOW STAFF ONLY</u>							

(Complete on page 1 or Main Control Sheet Only)

<input type="checkbox"/> Mail In	<input type="checkbox"/> Attending	Received By: _____	Method: Fedex	UPS	USPS
<input type="checkbox"/> Layout	<input type="checkbox"/> Registered	Insured <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> In Tact	<input type="checkbox"/> Damaged*	Note on reverse
Return Via: Fedex	UPS	USPS	Label Provided? <input type="checkbox"/> Yes <input type="checkbox"/> No	Check #	\$
Actual Shipping Cost			\$	Adj	\$

<b>Payment Summary</b>		Sales All pgs		Make Check Payable To:	
<input type="checkbox"/> # Panels	\$	Print Shop Sales	+	Check Amount	Check #
<input type="checkbox"/> # Tables	\$	Total Sales	=	Mail Date	Mail By
<input type="checkbox"/> Layout Y/N	\$	10% Shipping	-	Notes:	
Amt Paid	\$	Other (_____)	+/-		
Amt Due	\$	Payment Due	\$		