



80 Park St.
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CounterPulse House Artist Deposit Invoice

Updated Aug 2010

Name of House Artist:	
Deposit Type:	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> ACH <input type="checkbox"/> EFT between CP and HH artist bank
Notes:	

Attach copies of ALL checks or printed receipts or deposit transfers.

Keep a copy of your deposit form and checks for your own files.

Acct #	Funder / Source of Revenue	Deposit Description	Amount	Cash	Amount
				PS	
				PS	
				PS	
				PS	
				PS	
				PS	
				PS	
				PS	

Total Amount Deposited: \$ _____

Administrative Fee (10% of total): \$ _____

Total Credited to Account (total deposit less administrative fee): \$ _____

Artist: _____ Funder: _____

(Please include your return this form, otherwise signature is invalid)

Signature: _____ Date: _____

Account #:

Contributed Revenue:

6-0000 Individual Donations
 6-1000 Foundation Donations
 6-2000 Business/Corp. Contributions
 6-3000 Foundation - Non-Profit
 6-4000 Govt Grants/FFY
 6-5000 Endowment/Grants
 6-6000 Govt Grants/Federal
 6-9999 Foundation

Revised Revenue:

6-0000 House Sales
 6-1000 Revenues
 6-2000 Live Music/Recording/etc
 6-3000
 6-4000 Franchised Services

Office Use Only: C/P _____ A/C/P _____