



CounterPulse House Artist Deposit Invoice

Updated Aug 2015

Name of the Artist:	
Deposit Type:	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> ACH <input type="checkbox"/> EFT between CP and IRB (not used)
Name:	

*Attach copies of ALL checks or printed receipts or deposit transfers.
Keep a copy of your deposit form and checks for your own files.*

Check #	Payable / Source of Income	Deposit Description	Amount	Date	Amount
				08	
				08	
				05	
				05	
				05	
				05	
				05	
				05	

Total Amount Deposited: \$

Add Institutional Fee (10% of total): \$

Total credited to Artists' credit deposit box: \$

Name: _____ Phone: _____
 (Printed Name must appear on form, check with signature to receipt.)

Sign (Artist): _____ Date: _____

Account #:

Contributed Income:
 income generated by artists
 \$0.00 Corporate Sponsorship
 income from royalties/commissions
 \$0.00 Foundation Grant/Endow
 \$0.00 Grant Income/Refund
 \$0.00 Grant Income/Refund
 \$0.00 Grant Income/Refund
 \$0.00 Grant Income/Refund

General Income:
 income from other sources
 \$0.00 Ticket Sales
 \$0.00 Gift Money / Donations
 \$0.00 Merchandise Sales
 \$0.00 Fundraising Events

Other Use Only: CM _____ SIGYS _____