





Vendor & Artist Agreement

This agreement is between Greg Bohnert representing Sunshine Event
Promotions, LLC DBA Lake Collect-A-Con (hereafter referred to as SEP) and (nam
of individual) hereafter referred to a
"Vendor".
Vendor doing business as :
(name of business or individual)
Engagement: Lake Collect-A-Con Comic Fest at the Square
Dates: Sunday June 2, 2024
Location: Lake Square Mall 10401 US Hwy 441 Leesburg, FL 34788
Event: 12 - 5 pm Vendor Set up 9am-12pm
Vendor Booth is 8 foot tables NO table cloth & 2 chairs.
\$100 1 st table X &/or additional tables for \$80 each x = Total \$
Circle one: Check/MO, Sent Paypal+\$3, Want CC PP Invoice Sent to email
+ if pay via paypal +\$3 fee per table = TOTAL Paid \$
Paypal: Bonesports@prodigy.net Money Order /Checks Payable to: Greg Bohnert
Check/MO Mail to: Sunshine Event Promotions
PO Box 1711 Mount Dora, FL 32756
Send Paypal payment: bonesports@prodigy.net (add +\$2 fee) Payment in full is
due with signed contract.
Check or Money order is payable to: Sunshine Event Promotions

NO Space is considered Fully Reserved until total payment and Agreement has been received completed by promoter and receipt submitted to vendor via Promoter confirmation email. No Refunds will be allowed, unless show is cancelled by Promotor.

Terms and Conditions

The Vendor assumes responsibility for his/her-self and their agents/employees and will indemnify and hold harmless SEP and Lake Square Mall and its agents against all claims, suits, injuries, health related sickness liabilities and express arising out this agreement. Vendor accepts full responsibility for damages to his/her booth table merchandise due to any cause. SEP reserves the right (at its sole discretion) to have inappropriate merchandise to be removed from view and/or to remove any vendor acting inappropriately. Vendors will comply with all local, state, federal laws. Sales tax collection is the sole responsibility of the vendor. Vendor agrees to hold SEP and Lake Square Mall harmless in the event of a show cancellation when said vendor payment has been refunded.

DATE	
(Signature of Vendor/Artist)	
(Printed Individual Vendor/Artist name)	
Your email	
Your contact phone #	

Send signed contract via email bonesports@prodigy.net or

Mail Contract with payment to:

Sunshine Event Promotions

PO Box 1711 Mt. Dora, FL 32756



