



# Saturday October 27, 2018

<b>For Office Use Only</b>	
Invoice:	_____
Card/Paypal:	_____
Check/Cash:	_____

## Community Partner Vendor

Any group providing trick-or-treating games and/or prizes  
**WILL NOT** be selling or demonstrating goods, services, or products.

Community Partner Vendor \$25 for a 10'x10' space  
(\$25 extra per 10'x10' space)

Number of spaces \_\_\_\_\_ SUBTOTAL \_\_\_\_\_

**Amount of electric needed: (Required Info)**

None / Have own generator

15 Amp, 110 Volt \_\_\_\_\_ SUBTOTAL \_\_\_\_\_  
(530 extra each) (# Needed)

**TOTAL** \_\_\_\_\_

Company Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone Number \_\_\_\_\_

Cell Number \_\_\_\_\_

Amount of time needed for set up: \_\_\_\_\_

<b>IMPORTANT</b>
Email _____
<small>**Important information is communicated by email.**</small>

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Trick or treating prize/game (Please be specific when describing any games, including space needed)

If possible, please provide a picture of your set up and a high-resolution logo.

My signature on this application indicates that I have read and understand the provisions outlined by the Anna Harvest Fest committee. I agree to clean the space and leave it in the same condition in which it was rented to me. I agree to conform to the regulations set forth, rain or shine - I further understand that there will be no refunds or roll-over fees issued. Exclusivity is not guaranteed.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Applications and Payment in full due to GACC office by: 09-15-2018.**

Complete and return with check payable to:

Greater Anna Chamber of Commerce  
312 N. Powell  
Anna, TX 75409

972.924.8533  
Kevin@GreaterAnnaChamber.com

