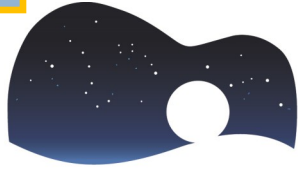


# INDOOR Summer Season Group Sales Contract 2020



**NORTHERN • SKY**  
THEATER  
[www.NorthernSkyTheater.com](http://www.NorthernSkyTheater.com)

## SHOW INFORMATION

**Date/Time:** \_\_\_\_\_

**Show Title:** *Song of the Inland Sea* \*     *Dad's Season Tickets* \*     *The Mountains Call My Name* \*     *SkyWriting!* (\*\*Special Pricing)

(Circle One)

## GROUP DETAILS

**Group Name:** \_\_\_\_\_ **Contact Person:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City/ST/Zip:** \_\_\_\_\_

**Email:** \_\_\_\_\_ **Office Phone:** \_\_\_\_\_

**Cell phone (for show day contact person):** \_\_\_\_\_

TICKET TYPE	GROUP PRICE	QUANTITY	TOTAL \$	<i>Office Use Only</i>
* ADULT	\$32.00			
* STUDENT <small>(Under 2 Free)</small>	\$18.00	+		
**SkyWriting! Adult <small>All others FREE</small>	\$20.00	+		
For Commercial Groups only:		+ 1 2 (circle)	Complimentary	
<b>TOTAL # OF TICKETS =</b>				
Add 5.5% Sales Tax: or Tax Exempt # _____				
<b>TOTAL \$ Amount DUE:</b>				
<b>10% Deposit Due Now:</b> <small>(20% for groups over 75)</small>				
<b>Balance Due (14 days prior to show)</b>				

## PAYMENT INFORMATION

**Payment Type: (circle one)**     **Check #** \_\_\_\_\_     **Credit Card**     **CVC#** \_\_\_\_\_

**Credit Card Number** \_\_\_\_\_     **Exp.** \_\_\_\_\_

**Name as it appears on card (please print):** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

I have read all enclosed material regarding Northern Sky Theater Group Sales and Policies

*Remaining balance due no later than 14 days prior to performance. (If payment is not made, tickets may be released. Group Reservations made less than 14 days prior to performance require Payment in Full at time of reservation.)*