

## WEEKLY CARICATURE INVOICE

Please use this form to detail your daily and weekly sales totals. Fill out all areas completely. Staple your daily X readings and any other related documentation to the BOTTOM of the form. Please submit this form no later than **11:00 MONDAY** following the close of the business week. **FAILURE TO COMPLETE AND SUBMIT THIS FORM IN A TIMELY FASHION MAY DELAY PAYMENT UP TO 15 DAYS.**

Please write legibly and be sure that the information is correct.

**Invoice to : Fasen Arts, Inc. 10808 Bayshore Drive Windermere, FL 347**

Invoice Submitted by :							Business Week Ending :
	<b>NAME:</b>						/ /
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>
	<b>USF</b>	<b>USF</b>	<b>IOA</b>	<b>IOA</b>	<b>Total Gross</b>	<b>Total Frames</b>	<b>NET Artwork</b>
	Total Gross Art + Frames	Frames #	Total Gross Art + Frames	Frames #	USF + IOA Add Col. A + C	Add Col. B + D X \$12.00	Total Gross (E) minus Total Frames (F)
<b>Mon</b>							
<b>Tue</b>							
<b>Wed</b>							
<b>Thu</b>							
<b>Fri</b>							
<b>Sat</b>							
<b>Sun</b>							
<b>TOTALS</b>						<b>F:</b>	<b>G:</b>

(1) Remove sales tax from net artwork..... divide (G) by 1.065 = **H:**

(2) Multiply (H) by your % **I:**

(3) List number of frames Multiply by \$ 1.00 **J:**

(4) Add ( J ) to ( I ) **K:**

(5) List additional payments Add Gigs etc. **L:**

(6) Add ( L ) to ( K ) **M:**

(7) Subtract any Deductions **N:**

**Payment Due:**

**Signature:** \_\_\_\_\_

Universal Studios FL Attach X Readings
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Universal Islands of Adventure Attach X Readings
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