

Art Vendor Applications Page 1

Legal First Name:

gloria

Legal Last Name:

turchi

Artist Name (if different):

No answer given

Preferred Language:

english

Contact Information

11/11/2016

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11/11/2016

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11/11/2016



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11/11/2019

The Art Vendor Advisory Committee will only screen two crafts per meeting. If you want to screen for additional crafts, you will need to complete a new application after you have been approved for two. How many crafts are you applying for? Example: Beaded jewelry and watercolor paintings on canvas are two crafts; ceramic pendants and ceramic bowls are one craft (Ceramic items)

I am applying for two crafts

Please list your two craft items to be screened: **pressed flower glass art and laminated flower jewelry**

Are you a current art vendor adding an additional craft?

No

A family unit is two (2) or more persons jointly engaged in the creation of an art or craft item. Is this an application for a Family Unit?

Yes

Art Vendor and License number

Olaf Hoerschelmann #7481

Artist Biography (Please provide a short biography about yourself and your craft):

I have been creating flower art for over 40 years. Ive done craft shows and am now semi retired.

1. Describe the items you plan to sell and how each type of item is made. Please be as detailed as possible. Example: I plan to sell digital photographic prints of artwork that I designed in Illustrator and printed on cardstock using a home printer.

pressed flower art in glass and laminated flower jewelry

2. Where did you learn your craft? Did you take a class or learn on your own?

self taught

Please provide up to two (2) images of your craft in process. The images should include you demonstrating your process. See an example here

No answer given

Please provide up to two (2) images of your finalized craft. The images should show examples of what you plan to sell. See an example here

No answer given

Please provide an image of your workspace that includes the equipment and materials used in your craft. See an example here.

No answer given

Additionally, artists may upload a video (up to five minutes) of their process. See an example video here.

No answer given

4. Is your craft considered an American Indian or Alaskan Native style, traditional or contemporary, arts and crafts? Do you identify as a member of the community that practices this cultural tradition? Are you compliant with The Indian Arts and Crafts Act of 1990?

no

5. What makes your work different from other artists and craftspeople making similar items?

unique designs and not many people do it

(Optional) Please provide an artist CV or Résumé:

No answer given

(Optional) Please provide any Letters of Recommendation from other markets or studios you may have:

No answer given

6. What artist or business name are you operating under?

the wundergarten

7. Do you have a website, Etsy, Instagram or any other publicly accessible online store or social media account?

No

(Optional) Please upload your logo or signage.

No answer given

(Optional) Please upload your image of display

No answer given

8. Does your artwork comply with all federal, state, and local laws and ordinance, including, if necessary, lawful authority to use logos or other images protected by Copyright or Trademark laws?

Yes

9. Are you using any sports or company logos such as SF Giants or other recognizable branding that is not your own?

No

10. How are you ensuring customers can tell a difference between your work and commercial

Each item is hand made

or mass-produced items?

11. What steps have you taken to ensure that you are not violating any copyright or other laws?

we use our own unique designs

12. REQUIRED Please upload recent receipts for any tools and materials. Receipts must be for the same tools and materials used to create the items in the work samples you provide. Receipts must show that the materials were shipped to you/your address. See an example here. Optionally, you can upload images of your workspace. The image of your workspace must include the equipment and materials used in your craft. Receipts and/or images of your materials used in the production of your craft are required for approval. You will not receive a license until you have provided this information.

No answer given

13. If you are unable to provide a copy of your receipt, please provide the reason you are unable to do so

No answer given

14. Describe the safety procedures you use in your craft. What, if any, safety equipment do you use? How do you store and handle any toxic or hazardous material?

eye protection and i use gloves and a ventilator for soldering





Invoice



D&L ART GLASS SUPPLY
1440 W 52nd Ave
Denver, CO 80221
(303) 449-8737

www.dlartglass.com

Invoice Number: 0602167-IN
Invoice Date: 9/11/2024
Invoice Due Date: 9/11/2024
Order Number: E407158
Order Date: 9/10/2024
Salesperson: 0005 - KYLE (5)
Customer Number: 0041894

Sold To:
WUNDERGARTEN

United States

Confirm To:
GLORIA / OLAF TURCHI

Ship To:
WUNDERGARTEN

United States
707494-0073

Cust Emailed Y Comment

Customer P.O.	Ship VIA MAIL PRIORITY	F.O.B. DENVER, CO	Terms V/MC	V/MC 1876		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ORDER HANDLED BY ALEX B						
CHOICE 50/50 1	LBS	20.000	20.000	0.000	14.89	297.80
CHOICE PRODUCTS (50/50)						

Net Invoice: 297.80
Less Discount: 0.00

Freight: 25.35
Sales Tax: 0.00

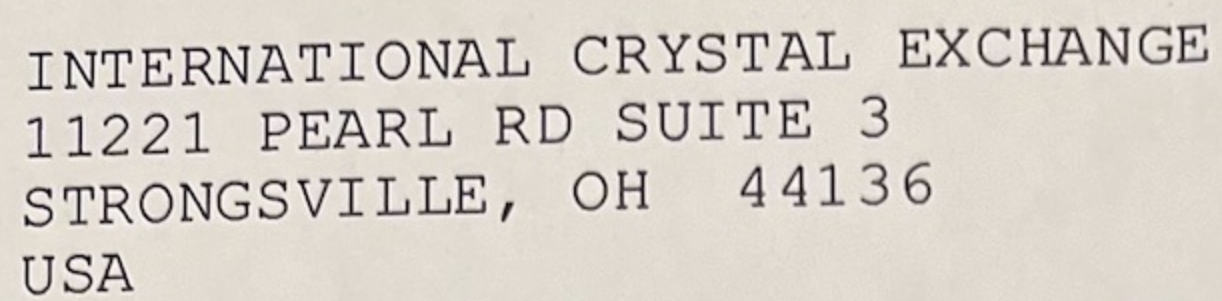
Invoice Total: 323.15
Less Deposit: 323.15
Invoice Balance: 0.00

A Finance charge of 2% per month (24% annually) will be assessed
to all delinquent accounts (30 days past invoice date) .

CUSTOMER'S COPY







Phone: 440-238-2664
Fax: 440-238-3553
Email: info@ice4crystal.com

Invoice Date
Aug 4, 2025

Page: 1

Sold To:
WUNDERGARTEN

Ship to:
WUNDERGARTEN

Subtotal	47.52
Sales Tax	
Freigh	11.25
Total Invoice Amour	58.77
Payment Received	58.77
TOTAL	0.00

Invoice

Date

Invoice #

8/30/2023

W014749

ass Co.

Ship To

APPROVED

GL

AMOUNT

\$252.40

Rep	S.O. No.	P.O. No.	Terms		Ship Via
PB			CREDIT CARD PAY...		Will Call
Item	Description	Invoiced	U/M	Rate	Amount
2210	FOIL, COPPER 3/16" X 1.0 mil	3	rl	6.07	18.21
2212	FOIL, COPPER 3/8" x 1.0 mil	3	rl	10.32	30.96
MISC-S/G	SALE ARMSTRONG	13	sqft	5.00	65.00
W-12F	WISSMACH DEEP AQUA TRANS.CO90	2.33	sqft	8.59	20.01
W-16F6	WISSMACH SAPPHIRE BLUE 96	3.79	sqft	8.59	32.56
OC-110-2W-F	OCEANSIDE, PALE AMBER WATER 96	2.2	sqft	15.30	33.66
OE-600S	CHAIN, LADDER, SILVER	1	rl	52.00	52.00

CONDITIONS OF CREDIT TERMS: A finance charge is computed on a periodic rate of 1.5% per month which is an annual percentage rate of 18% on any previous balance not paid within terms. If legal action is required to collect this account, court cost, attorney fees and any other reasonable costs of collection may be added to the amount due on your account.

Signature

Subtotal

\$252.40

Sales Tax (9.25%)

\$0.00

Total

\$252.40

Payments/Credits

\$0.00

Balance Due

\$252.40







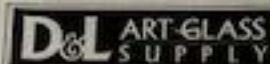












D&L ART GLASS SUPPLY
1440 W 52nd Ave
Denver, CO 80221
(303) 449-8737
www.dlartglass.com

Invoice

Page: 1

Invoice Number: 0423875-04
Invoice Date: 7/18/2016
Invoice Due Date: 7/18/2016
Order Number: 0019940
Order Date: 7/18/2016
Salesperson: 0005 - GAY WIPPEL (S)
Customer Number: 0041894

Sold To:
WILMINGTON, CO

Ship To:
WILMINGTON, CO

(707) 494-0073

Cust. Emailed Y

GLORIA / OLAF TURCHI

Customer P.O.	Ship VIA	F.O.B.	Terms	VMC		
	UPS GROUND RES	DENVER, CO	VMC	7/17		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CALL WITH OUT-OF-STOCK ORDER HANDLED BY KAY MOORE NEED APPROX. SHIPPING COST						
CH D 3X5 DIAMOND Bevel (360)	BOX	6.000	6.000	0.000	25.80	154.80
CH C 6 Circle Bevel (120)	BOX	6.000	3.000	3.000	64.20	192.60

Net Invoice: 347.40
Less Discount: 0.00

Freight: 48.04
Sales Tax: 0.00

Invoice Total: 395.44

Less Deposit: 395.44

Invoice Balance: 0.00

A Finance charge of 2% per month (24% annually) will be assessed
to all delinquent accounts (30 days past invoice date) .



INTERNATIONAL CRYSTAL EXCHANGE
11221 PEARL RD SUITE 3
STRONGSVILLE, OH 44136
USA

Phone: 440-238-2664

Fax: 440-238-3553

Email: info@ice4crystal.com

INVOICE 72988

Invoice Date
Aug 4, 2025

Page: 1

Sold To:

Ship to:

HUNDEGARTEN

Customer ID		Customer PO		Payment Terms	
829-3407		GLORIA / PHONE		CC	
Sales Rep ID		Shipping Method		Ship Date	Due Date
PN		PRIORITY MAIL-USPS		8/4/25	8/4/25
Quantity	Item	Description		Unit Price	Extension
44.00	7115-38	FACET PEAR PRISM		1.00	47.52

Subtotal	47.52
Sales Tax	
Freight	11.25
Total Invoice Amount	58.77
Payment Received	58.77
TOTAL	0.00









