



INVOICE

December 30, 2016

To:

Description:

We select:	Cost	Total
<input type="checkbox"/> 2017 Advertising Package (Platinum)	\$500.00	
<input type="checkbox"/> 2017 Advertising Package (Gold)	\$300.00	
<input type="checkbox"/> 2017 Advertising Package (Silver)	\$150.00	
<input type="checkbox"/> Student Scholarship Fund	\$100.00	
<input type="checkbox"/> Annual Golf Tournament Sponsor	\$100.00	
<input type="checkbox"/> Job Postings (per 30 days)	\$25.00	
Total to VASITE Sponsorship =		

Please return a copy of this invoice and your check payable to **VASITE** to:

VASITE
c/o Kelli Stamm
Precision Measurements, Inc.
851 Seahawk Circle
Suite 103
Virginia Beach, VA 23452

We appreciate your support!!!

Kelli Stamm
Public Relations Chair, **VASITE**