



# INVOICE

December 23, 2018

To:

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Description:

<b>We select:</b>	Cost	Total
<input type="checkbox"/> 2019 Advertising Package (Platinum)	\$500.00	
<input type="checkbox"/> 2019 Advertising Package (Gold)	\$300.00	
<input type="checkbox"/> 2019 Advertising Package (Silver)	\$150.00	
<input type="checkbox"/> Student Scholarship Fund	\$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.  
629 Phoenix Drive, Suite 100  
Virginia Beach, VA 23452

*We appreciate your support!!!*

Kelli Stamm  
Public Relations Chair, **VASITE**