

SPONSORSHIP INVOICE

Non-Profit Tax ID: [00-0000000]

[Historical Society Name]
[Street Address]
[City, State, Zip]
[Email/Phone/Website]

BILL TO

[Corporate Partner Name]

[Contact Name]
[Street Address]
[City, State, Zip]

DETAILS

Invoice #: [0001]
Date Issued: [Date]
Due Date: [Date]
PO Number: [Optional]

Sponsorship Level / Description	Qty	Unit Price	Total
[Tier Name, e.g., Platinum Heritage Sponsor]	1	\$0.00	\$0.00
[Specific Exhibit or Program Name]	1	\$0.00	\$0.00

Total Contribution Amount: \$0.00

PAYMENT INSTRUCTIONS

Please make all checks payable to [Historical Society Name].

For ACH/Wire transfers, please contact [Treasurer Name] at [Phone/Email].

Thank you for your generous support of local history and preservation. No goods or services were provided in exchange for this contribution, other than intangible religious or historical benefits and corporate recognition.