

**[TEAM NAME]**

[Street Address]  
[City, State, Zip]  
[Email/Phone]

## INVOICE

**Date:** \_\_\_\_\_  
**Invoice #:** \_\_\_\_\_

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**SPONSOR / BILL TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PAYMENT INSTRUCTIONS:**

Make checks payable to:  
**[Team Name or Association]**  
Memo: [Season Year] Sponsorship

| Sponsorship Level / Description                | Amount   |
|------------------------------------------------|----------|
| [ ] Platinum Level - Jersey Logo & Rink Banner | \$ _____ |
| [ ] Gold Level - Team Website & Social Media   | \$ _____ |
| [ ] Silver Level - Player Equipment Fund       | \$ _____ |

| Sponsorship Level / Description | Amount |
|---------------------------------|--------|
|---------------------------------|--------|

|                           |          |
|---------------------------|----------|
| [ ] Other Donation: _____ | \$ _____ |
|---------------------------|----------|

|                                   |  |
|-----------------------------------|--|
| <b>Total Amount Due: \$ _____</b> |  |
|-----------------------------------|--|

Thank you for supporting youth hockey and our local athletes.

*[Tax ID / EIN Number if applicable]*