

INVOICE

Science Fair Sponsorship

Invoice #: _____
Date: _____
Due Date: _____

FROM: ORGANIZATION

[Science Fair Name/Organization]
[Street Address]
[City, State, Zip]
[Tax ID / EIN]
[Contact Email]

TO: SPONSOR

[Sponsor Company Name]
[Contact Name]
[Street Address]
[City, State, Zip]
[Contact Email]

Sponsorship Level / Description	Quantity	Unit Price	Total
[Tier Name, e.g., Platinum Sponsor]	1	\$0.00	\$0.00
[Additional Item / Booth Space]	1	\$0.00	\$0.00

Subtotal: \$0.00

Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Check: Payable to "[Organization Name]"

Wire/ACH: [Bank Name] | Acc: [Number] | Routing: [Number]

Online: [Payment URL or Note]

Thank you for supporting the next generation of scientists and innovators.

[Organization Website] | [Organization Phone Number]