

INVOICE

[Science Fair Name]
[Organization Address]
[City, State, Zip]
[Email/Phone]

Invoice #: _____
Date: _____

BILL TO:

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

EVENT DETAILS:

Exhibit Date: _____
Venue: _____

Description	Sponsorship Level	Amount
Science Fair Exhibit Space / Booth Fee	[Level Name]	\$ 0.00
Additional Amenities (Power, Wi-Fi, etc.)	-	\$ 0.00
Program Advertisement Placement	-	\$ 0.00

Subtotal: \$ 0.00
Total Due: \$ 0.00

PAYMENT INSTRUCTIONS:

Please make checks payable to: **[Organization Name]**

For electronic transfers: [Routing/Account Details or Payment Link]

Payment is due by: [Date]

Thank you for supporting future scientists!