

SCIENCE FAIR INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

EVENT DETAILS:

Program: Annual Science Fair
Event Date: _____
Venue: _____

Sponsorship Tier / Item Description	Qty	Unit Price	Amount
[Sponsorship Level Name]	1	\$0.00	\$0.00
[Additional Booth/Ad Space]	—	\$0.00	\$0.00

Subtotal: \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS:

Please make checks payable to: **[Organization Name]**
For electronic transfers: [Bank Name] | Routing: [####] | Account: [####]
Thank you for supporting the next generation of scientists and engineers!