



DATE:

Invoice No.:

2023/2024

NEWSLETTER

ADVERTISEMENT INVOICE

COMPANY/NAME:			
ADDRESS:			
CITY:	STATE:	ZIP:	
Email Address:	Phone#.		

Description	Quantity	Unit Price	Cost
Newsletter Ad, (One Business Card Size)	<input type="checkbox"/> 1	\$100.00	\$100.00
Ads are placed in newsletter as they come in, so get your invoice & check in early and get a good spot.			
Run Time: 09/2023-08/2024			
(Please forward advertising material to Kathy Petruna. kpetruna@gmail.com 714-273-9071)			\$0.00
Check the appropriate box:			\$0.00
I will use my existing ad format	<input type="checkbox"/>		
I will contact Kathy about new/updated ad format	<input type="checkbox"/>		\$0.00
		Subtotal	\$100.00
			\$0.00
		Total	\$100.00

Make all checks payable to: SFEA,

*Mail Invoice and check to:
SFEA
929 Newhall St.
Costa Mesa, CA. 92627*

Questions regarding this invoice, contact

*Bonnie Copeland @ 714-606-6059 or
bonmail@pacbell.net*

