



# Surface Finishers Educational Association

929 Newhal St., Costa Mesa, CA 92627

DATE: / /2018

Invoice No.:

2018/2019

NEWSLETTER

## ADVERTISEMENT INVOICE

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

	Quantity	Unit Price	Cost
Newsletter/Web Site Ad, ( One Business Card Size )	1	\$100.00	\$100.00
<b>Ads are placed in newsletter as they come in, so get your invoice &amp; check in early and get a good spot.</b>			
Run Time: 09/2018-08/2019			
(Please forward advertising material to Kathy Petruna. <a href="mailto:kpetruna@gmail.com">kpetruna@gmail.com</a> 714-273-9071)			\$0.00
<b>Check the appropriate box:</b>			\$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	
			\$0.00

**Total**

Make all checks payable to: SFEA,

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

Questions regarding this invoice, contact

Kathy Petruna @ 714-969-1413 or [kpetruna@gmail.com](mailto:kpetruna@gmail.com)