



Surface Finishers Educational Association

929 Newhal St., Costa Mesa, CA 92627

DATE: / /2016

Invoice No.:

2016/2017

NEWSLETTER ADVERTISEMENT INVOICE

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

Check the boxes that pertain to your Ad Order	Quantity	Unit Price	Cost
Newsletter/Web Site 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: 09/2016-08/2017			
(Please forward advertising material to Kathy Petruna. kpetruna@gmail.com 714-969-1413)			\$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	
			\$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