FOR OFFICE USE ONLY

Sponsor #	
Ticket #s:	
Seller Tkt #:	
Invoice #:	



CORPORATE ADVERTISING SPONSORSHIP SESOSTRIS SHRINE SPORTSMAN'S RAFFLE OCTOBER 19, 2019

SESOSTRIS SHRINE CENTER / 1050 SALTILLO ROAD / ROCA NE 68430

Business Name:	Individual Name		
Address:			
City:	State	Zip Code	
Web Site Address	Phone Number:		
Billing Name	Email Address		
Address:			
City:	State	Zip Code	
Package 1 - \$2500 Pac	kage 2 - \$1000 Package 3	- \$500 Package 4 - \$300	
Payment Options After Jul	y 22, 2019: Cash Check	:# Bill me	
Signature of Purchaser		Date	
Seller Name	Membership		
	re not deductible as charitable cont ls are for the benefit of Sesostris Sh	tributions.	
	CUSTOMER RECEIPT		
CORPO	RATE ADVERTISING SP	PONSORSHIP	
SESOSTI	RIS SHRINE SPORTSM	AN'S RAFFLE	
	OCTOBER 19, 201 9	9	
Package # Payment Op	otion after 7/22/2019: Cash	Check #Bill Sponsor	
Signature of Seller	Membersh	ip #Date	
	ries may be directed to the Ses llo Road, Roca, NE 68430 or cal		
	e not deductible as charitable contr are for the benefit of Sesostris Shr		