

AFCEA Bethesda Chapter

INVOICE

1280 Bartonshire Way
Potomac MD 20854
Phone 240-997-5556 Fax 301-294-9684

DATE: August 16, 2008
INVOICE #
TAX ID NUMBER: 54-1919443
FOR: Health IT Day

www.bethesda-afcea.org

Bill To:

Company Name: _____
Address 1 _____
Address 2: _____
City: _____
State: _____
Zip: _____

Contact: _____
Telephone: _____
Fax: _____
Email: _____

DESCRIPTION	AMOUNT
<p>Sponsorship of AFCEA Bethesda Health IT Day November 12, 2008 Bethesda-North Marriott, Bethesda, MD</p> <p><i>* Payment is due by October 17, 2008</i></p> <p><input type="checkbox"/> Premiere = \$5,000 <input type="checkbox"/> Platinum = \$3,000 <input type="checkbox"/> Gold = \$2,000 <input type="checkbox"/> Small Business \$1,000</p> <p>Make all checks payable to Bethesda Chapter AFCEA Education Foundation. Send to: 1280 Bartonshire Way, Potomac, MD 20854</p> <p>Credit card payment is available; simply insert information below and fax to 301-294-9684.</p> <p>Name on credit card: _____ Credit card number: _____ Expiration date: _____ Signature: _____</p>	
	\$ -

If you have any questions concerning this invoice, contact Beth Kelley, Registrar, afceabethesda@comcast.net

THANK YOU FOR YOUR PARTICIPATION!