

ST. ALPHONSUS SCHOOL GALA XXVIII DINNER AND DANCE SATURDAY, APRIL 29, 2017 FORT GARRY HOTEL AND CONFERENCE CENTRE

Sponsor Order Form

Company/Individual Name:	Contact:
Address:	
City:	Prov: Postal Code:
Contact Phone #'s:	
Tax Receipt Issued to:	
Name to appear on sponsor acknowledgements:	
Sponsorship Level - Pleas	se check one of the following:
HOST SPONSOR \$10,000.00	
Diamond Level (10 tickets) \$5,000.00	Platinum Level (8 tickets) \$3,000.00
Gold Level (6 tickets) \$1,500.00	Silver Level (4 tickets) \$800.00
Bronze Level (2 tickets) \$500.00	Donation:
Please choose in Cheque Credit Card Payment in Please make cheques payable to "St. Alphonsus Gala Dinne Please make cheques payable to "St. Alphonsus Gala Dinne	
For payment plan please choose the # of paym Number of Payments: Each Payr Please circle pa January 28/2017 February 28/2017 M Please make postdated cheques out to "St. Alp Credit Card payments will be Credit Card	Plan Options nents(max 5) and divide by the sponsorship amount. ment Amount \$ ayment dates below: March 28/2017 April 28/2017 May 28/2017 ohonsus Gala Dinner" and for the above selected dates, billed on the above selected dates rd Information
Visa/Mastercard #:	
Name On Card:Signature:	Exp. Date:
First Gala Attending? Y / N Referr	red by: