

ST. ALPHONSUS SCHOOL GALA 32 DINNER AND DANCE SATURDAY, MAY 6, 2023 DELTA HOTEL

Sponsor Order Form

Company/Individual Name:	
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Address: _____

City:

_____ Prov: ____ Postal Code: _____

Contact: _____

Contact Phone #'s: _____

Tax Receipt Issued to: _____

Name to appear on sponsor acknowledgements:

Sponsorship Level - Please check one of the following:

HOST SPO	NSOR \$10,000.00			
Diamond Lev	vel (10 tickets) \$5,000.00		Platinum Level (8 tickets)	\$3,000.00
Gold Level (6 tickets) \$1,800.00		Silver Level (4 tickets)	\$1,100.00
Bronze Leve	el (2 tickets) \$600.00		Evergreen (no tickets):	\$250.00
Please choose method of payment:				
Cheque	Credit Card eTransfe			
Please make cheques payable to "St. Alphonsus Gala Dinner", eTransfers can be sent to galapayments@stals.ca. For Credit Card paymnts, please complete information below: Payment Plan Options For payment plan please choose the # of payments(max 5) and divide by the sponsorship amount.				
Number of Payments: Each Payment Amount \$				
Please circle payment dates below:				
February 15, 2023 March 15, 2023 April 15, 2023 May 15, 2023				
Please make postdated cheques out to "St. Alphonsus Gala Dinner" and for the above				
selected dates, Credit Card payments will be billed on the above selected dates				
Visa/Mastercard #:	Credit Car	d Inform	ation	
Name On Card:			Exp. Date:	
Signature:				

First Gala Attending? Y / N

Referred by:



ST. ALPHONSUS SCHOOL GALA DINNER AND DANCE SATURDAY, MAY 6, 2023 DELTA HOTEL GUEST LIST

PURCHASE INFORMATION

Company / Individual Name:

Company Contact:

Sponsorship Level (if applicable):

GUEST NAMES (INCLUDING PURCHASER)				
NAME OF GUEST	SPECIAL MENU REQUIREMENTS			
ADDITIONAL INFORMATION				
Please seat us with:				