INVOICE

VCOMA Sponsorship

Quantity	Description	Unit Price	Amount
1	VCOMA New Member Gift Sponsorship	300.00	300.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		Subtotal	300.00
		Sales Tax	0.00
		Shipping & Handling	0.00
		Total Due	300.00

Make all checks payable to:

VCOMA

If you have any questions concerning this invoice, contact us at (650) 575-1160 or email us at sponsor@vcoma.com.

Please print this invoice and send it with a company check to the address below. Sponsorship order is not final until payment is received and cleared.

50 Woodside Plaza Suite 406 • Redwood City, CA 94061 • Phone: 650-575-1160 • www.vcoma.com