



INVOICE

Invoice No.: MV2011SNW

Date: 07/22/11

Mohawk Valley GIS
P. O. Box 525
Herkimer, NY 13350
315-866-2746
lrockwoo@twcny.rr.com

To: Business Name: _____
 Snowmobile Webmap Business Sponsors
<http://www.nysnowmobilewebmap.com>

PO Number	Date of Service	Terms
n/a	2011-2012 season	Due Sept 15, 2011

Description	Unit Price (Circle what applies)	Amount
1-year participation in 2011-2012 snowmobile interactive webmap	70.00	
Food/Beverages/Spirits, Fuel/Food, Lodging, Snowmobile Dealer/Parts/Repair or Rentals <i>OR</i>		
All other categories	50.00	
Sales tax	n/a	0.00

Total due: \$ _____

Make sponsorship check payable to: Mohawk Valley GIS
Mail check and copy of invoice to Mohawk Valley GIS.
If you have any questions concerning this invoice, contact Linda Rockwood at 315-866-2746.

Thank you for your business!