INVOICE # _____

Production # _____

Rotary Radio Days

Advertisement Sold To:

Name of **Business:** _____

Billing **Address:** _____ Postal Code_____

Business Contact **Name:** _____ **Phone:**_____ **Fax:**_____

Price for Public Service Announcements on Rotary Radio Days $250.00

Choice of Payment: ❑ Cheque Attached---------- **4** Ad Spots

Payable to the "Rotary Club of Kelowna-Okanagan Mission"

❑ Please Invoice---------- **4** Ad Spots

Payment to the "Rotary Club of Kelowna-Okanagan Mission

P.O. Box 20235, RPO Towne Centre, Kelowna, BC V1Y 9H2

ADVERTISING COPY

SPONSOR "TAG" LINE:

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For Rotary _____