

Invoice 02021

Aurora Turner Club

1335 Mitchell Road
Aurora, IL 60505



Date

March 18, 2021

Sponsor Information

Team Name

Instructions

Please make checks payable to “Aurora Turner Club”

Quantity	Description	Total
1	Aurora Turners Softball League Fee	\$1050.00
Total Due By 4.26.2021		\$1050.00

Thank you for your sponsorship!

Amount Paid: \$ _____

Check # _____

Cash \$ _____

Tel: (630) 859-2267
Fax: (630) 859-0271

Email: aurora.turners@comcast.net
Web: auroraturners.org