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## Crosby Fair & Rodeo, Inc.

### Corporate Sponsor Invoice Form 2021

Business \_\_\_\_\_ Contact Name \_\_\_\_\_  
 Address \_\_\_\_\_ Email \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_ Phone \_\_\_\_\_

**List of Rodeo Packages:**

\$20,000 Diamond Sponsor _____	\$5,000 Gold Sponsor _____
\$10,000 Platinum Sponsor _____	\$2,500 Silver Sponsor _____
\$2000 Rodeo Event Sponsor _____	\$1000 Banner Sponsor _____
\$850 Chute Gate (if available) _____	\$500 Let Out Gate (if available) _____
\$225 New Arena Sign _____	\$175 Renewal Arena Sign _____
\$2500 Ticket Booth Sign (Main Arena Entrances, if available) _____	

**Total Due** \_\_\_\_\_

Buyers Signature \_\_\_\_\_

**Method of payment:**

Cash \_\_\_\_\_ Venmo \_\_\_\_\_ Check \_\_\_\_\_ # \_\_\_\_\_ Invoice \_\_\_\_\_

Credit Card \_\_\_\_\_ CC# \_\_\_\_\_ Exp. \_\_\_\_\_

Billing Zip \_\_\_\_\_ Security Code \_\_\_\_\_