

RECEIPT DATE 09/18/2017 No. 090001

RECEIVED FROM Jose Munoz \$ 250.00

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____



RECEIPT DATE 09.18.2017 No. 090002

RECEIVED FROM Jose Munoz Jack in the Box Inc. \$ 250.00

Two hundred and fifty dollars _____ DOLLARS

FOR RENT
 FOR Mexican Baseball Fiesta Sponsorship * single *

ACCOUNT		<input checked="" type="radio"/> CASH	FROM _____ TO _____
PAYMENT	<u>1250.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY [Signature]

RECEIPT DATE _____ No. 090003

RECEIVED FROM _____ \$ _____

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____

RECEIPT DATE _____ No. 090004

RECEIVED FROM _____ \$ _____

_____ DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____
PAYMENT		<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY _____



Sponsorship Commitment

September 29, 2017

Starting at 6:00 PM

Joe Orduño Park

Sponsorship Information:

(Please print your business/organization/personal name as you would like for it to appear in our event promotional material. If your business/agency logo will be included, please send your high resolution image to lgalaviz@cityofsanluis.org.)

Sponsor Name (Company, business, agency, etc.): Jack In The Box Inc.
 Contact Name: Jose Muñoz Title: Restaurant Manager
 Business Address: 606 N. Main st
 Phone: (928) 627-2276 Email: jmunoz1340@gmail.com

Level of Sponsorship Selected:

- Home Run Sponsor (\$1,500.00)
- Triple Sponsor (\$1,000.00)
- Double Sponsor (\$500.00)
- Home Run Derby Sponsor (\$300.00)
- Single Sponsor (\$250.00)

Our pledge of \$ 250.⁰⁰ will be completed by _____

Please make all checks payable to:

City of San Luis
 Parks & Recreation Department
 P.O BOX 1170
 San Luis, AZ 85349

PAID
 9-18-2017
 Cash

Please contact Parks & Recreation Director, Louie Galaviz, for any questions or concerns at (928) 341-8535 or lgalaviz@cityofsanluis.org