

MUSKOGEE REGIONAL JR LIVESTOCK SHOW  
PO BOX 2784  
MUSKOGEE, OK 74402  
PREMIUM SALE



ADD-ON INVOICE

Date: \_\_\_\_\_

DONOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_ City State ZIP

If you prefer to be billed by email. Email Address: \_\_\_\_\_

PHONE: \_\_\_\_\_

SALE #	EXHIBITOR	AMOUNT

This sheet will serve as your invoice, Muskogee Regional Jr Livestock Show will no longer bill add-ons, totaling under \$100. The person filling out this sheet will be responsible for taking this invoice to the donor. Invoices not paid 45 days from night of sale, will be dropped from exhibitors final check.

Regional Office Bill \_\_\_\_\_ Paid: Cash \_\_\_\_\_ Check # \_\_\_\_\_  
Exhibitor will deliver invoice \_\_\_\_\_