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_____