



INVOICE
PVP Coordinating Council
Backpack Flyer Program

Name of Organization: _____

Month of Flyer _____ **Amount due:**

-----\$200

Annual Membership dues-----\$25

Optional other fee _____

Total _____

Payment is due upon receipt

Make Payment by Credit Card on STRIPE on website: www.palosverdescc.com

OR: Check* may be mailed to:

PVP Coordinating Council
Attn: Backpack Flyer
PO Box 2304
PVP CA 90274

Please make check payable to:

PVP Coordinating Council

**Please include "BPF 2021-22 Month + Membership" on the Memo line of the check*

All artwork must be in high quality PFD or WORD and sized to 8 ½" x 11". No dark grey, black, or reverse backgrounds are permitted. Payment is due with artwork. Rev 7-22-2021

THANK YOU!