



Company Name: _____

	Name	Company	Cost
1)	_____	_____	\$ _____
2)	_____	_____	\$ _____
3)	_____	_____	\$ _____
4)	_____	_____	\$ _____
5)	Dinner Guests	_____ x \$ 80.00	\$ _____
6)	Hole Sponsorship	_____ x \$150.00	\$ _____
		Total	\$ _____

Members wishing to be invoiced for the tournament fees, please sign below.

Sign: _____ Date: _____

Cheques can be made payable to "MSCI Manitoba/Saskatchewan Chapter"
 and mailed to Marmon/Keystone Canada Inc. 79 Routledge Ave, Headingley, MB R4H-0A9
 Attn: Diane Clark