



ATFUSA
250g Aero Javelin INVOICE

Date:			
Name:			
C/O:			
Address:			
2:			
City:			
State:			
ZIP:			
Phone #			

Accepted Dates From 2/1/2026 to 8/30/2026

INVOICE

Invoice #			Bill To:	ATFUSA.org
Club:				

Event : **2026 Aero Javelin Grant**

Date	Type	Invoice #	Description	unit	#	Amount	Paymen	Balance	
1/00/1900	Equipment Grant		1 Aero Javelin		1				
	Shipping		Shipping		1				
							Total		

Terms: Payment For 2026 Aero Javelin grant

Payee		Grant upto \$70.00 which can include 1 Aero 250g Javelin, and shipping
Customer Name:		
Customer ID:		
INVOICE #:		
Date:		
Amount Due:		

Must Attach a PDF of Supplier Receipt, with Club Name and Address for Invoice to be Accepted

Remitt to:	Philip Galli	NOTE: - Grants will be processed in Batches at the end of each month accepted. - Remit with Supplier proof of Purchase
mail to:	ATFUSA	
	C/O Philip Galli	
	9 Boulder Lane	or Email to: Philg1234@comcast.net
	Orleans, MA 02653	