



ATFUSA
250g Aero Javelin INVOICE

Date:		Accepted Dates From 2/1/2026 to 8/30/2026
Name:		
C/O:		
Address		
2:		
City:		
State:		
ZIP:		
Phone #	<div style="display: flex; border-bottom: 1px solid black;"><div style="width: 20%;"></div><div style="width: 20%;"></div><div style="width: 20%;"></div><div style="width: 20%;"></div><div style="width: 20%;"></div></div>	

INVOICE

Invoice #			Bill To:	ATFUSA.org
Club:				

Event : 2026 Aero Javelin Grant

Date	Type	Invoice #	Description	unit	#	Amoun	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 Reciept, 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	
	Orleans, MA 02653	or Email to: Philg1234@comcast.net