

TIDELINE SPONSORSHIP

Customer	Invoice Details	Payment	Recurring
Mark Vonesch REGIONAL DIRECTOR AREA B [REDACTED]	PDF created June 29, 2026 \$300.00	Due June 29, 2026 \$300.00	Repeats yearly Repeats indefinitely

Items	Quantity	Price	Amount
Business sponsorship Front Page Branding Full Business Page Photos + video Annual front-page Article	1	\$300.00	\$300.00
Subtotal			\$300.00

Total Due **\$300.00**

Directors.
Newsletter

I certify that these goods and/or services have been received; that they are required for the operation of the Regional District and I approve this invoice for payment.

duhson JUNE 29/26
Signature Date
Purpose of Expenditure
Account # 01-2-130-263 Doo 4

per email fr.
Dir Vonesch



Pay online

To pay your invoice go to <https://squareup.com/u/DwllMbkg>

Or open the camera on your mobile device and place the QR code in the camera's view.