

ST. ALPHONSUS SCHOOL GALA 35 – DINNER AND DANCE SATURDAY, APRIL 26, 2025 DELTA HOTEL

SPONSOR ORDER FORM

Company/Individual Name:				Contact:				
Address:			City:		Prov:	Postal Code		
Phone Number: Tax Receipt Issues to:								
TICKET ORDER								
	Quantity	x \$175.00 =						
Payment Method								
Cheque	e Cred	it Card	e-Transfer		Payment amo	unt of \$		
*Please make cheques payable to "St. Alphonsus Gala Dinner" *e-Transfers can be sent to galapayments@stals.ca								
Payment Plan Options Please choose the # of payments (max 4) and divide by the sponsorship amount Number of Payments: Each Payment Amount: \$ Please check off payment plan dates below:								
January 31, 2025 February 1			15, 2025	Ma	rch 15, 2025	April 15, 2025		
*Please make post dated cheques out to "St. Alphonsus Gala Dinner" for the above selected dates								
Credit Card Information								
Visa/Mastercard Number: Name on Card:			Expiry Date: Signature:					
Please check one of the following:								
	Send my tick	ets home	I/We will	pick c	our tickets up in	the office		

Referred By (St. Als Family Name:)

First Gala Attending? Yes or No



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GUEST LIST - Family and Friends Welcome!

PURCHASE INFORMATION

Company/Individual Name:	Contact:						
Sponsorship Level (if applicable):							
GUEST NAMES (INCLUDING PURCHASER)							
Name of Guest	Dietary Restrictions/Allergies						
ADDITIONAL	_ INFORMATION						
Please seat us with							