**MARINE CORPS LEAGUE**

**DEPARTMENT OF SOUTH CAROLINA CONVENTION 2021**

**HOSTED BY OWENS-KENNEMORE DETACHMENT #1105**

A Convention Program serves multiple purposes. It provides information to Department attendees: times & agenda for business meetings, ladies tea, etc., travel information; points of interests; restaurants, shopping, museums, national parks and much more.

Ads can be purchased by individuals, businesses, Detachments and Packs for inclusion in the Convention Program. Such Ads are tax deductible. This form will be used as a receipt. It is requested that all ads be submitted via email and print-ready condition (jpeg or png preferred, pdf will not be accepted). If this is not possible, arrangements can be made to accommodate ad purchasers.

**Please make donations/checks payable t**o **MCL** **Detachment 1105 Convention 2021.**

***Mail checks to:*** **Deborah Stone, 9 Azure Lane, Greer, SC 29651**

**Email address: scdept2021convention@gmail.com**

**AD SUBMISSION DEADLINE IS JULY 31, 2021.**

**Any questions: 864-518-6518**

|  |  |
| --- | --- |
| Ad Purchaser’s Name/Company/Unit: |  |
| Address |  |
|  |  |
| Contact Name/Phone |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|   | Full Page Ad @ $100 |  | Half Page Ad @ $50 |  |
|  | (8 ½” X 11”) |  | (5 ½” X 8½”)  |  |
|  |  |  |  |  |
|  | ¼ Page Ad @ $25 |  | Business Card Ad @ $10 |  |
|  | (4 ½” X 2 ¾”) |  |  |  |
|  |  |  |  |  |
|  | **Patron @ $2.00 for Name** |  |  |
|  |  |  |  |  |
|   |  |  |  |  |
|  |  |  | Amount Due | $ |
|  |  |  |  |  |
|  |  |  | Check/cash |  |
|  |  |  | Paid date |  |
| Name of Seller/PhoneSignature |  |  | **EIN # 82-055477** |  |

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|  |  |
| --- | --- |
| Ad Purchaser’s Name/Company/Unit: |  |
| Address |  |
|  |  |
| Contact Name, Phone email |  |
|  |  |

|  |  |
| --- | --- |
|  |  |
|  | Full Page Ad @ $100 |  |  | Half Page Ad @ $50 |  |
|  | (8 ½” X 11”) |  |  | (5 ½” X 8½”)  |  |
|  |  |  |  |  |  |
|  | ¼ Page Ad @ $25 |  |  | Business Card Ad @ $10 |  |
|  | (4 ½” X 2 ¾”) |  |  |  |  |
|  |  |  |  |  |  |
|  | *Patron @ $2.00 per name**Qty* |  |  |  |  |
|  |  |  |  |  |  |
|  | For internal Use only |  |  |  |  |
|  |  |  |  | Total Paid |  |
|  | Seller’s Name |  |  | Check # /Cash |  |
|  | Received by Seller/date |  |  |  |  |
|  | Ad received Date |  |  | Entered in Journal |  |
|  | Confirmed to purchaser Date |  |  |  |  |