



**2022 JOINT SERVICES
AIR TRAFFIC CONTROL SYMPOSIUM EXHIBIT AND
SPONSORSHIP OPPORTUNITIES**



**Exhibit Space and Sponsorship Requests
Payment Instruction for Invoicing/Charging/Refund**

**Payment Types: Invoice Request, Credit Card or Check ("X" payment type requesting below)
(Checks are to made payable to Air Traffic Control Association, Attn: Joint Service Symposium 2022)**

Invoice:	Charge:	Check:	Refund:
Date:		Requested By:	
Total Invoice Amount:		Booth #:	
Contact Name:		Booth Size:	
Billing Company Name:			
Billing POC Email:			
Billing Address:			
City:	State:	Country:	Postal Code:
Purpose/Coding:			

Type of Sponsorship Request(s):

	Total Booth Rental Fee:
	Total Sponsorship Fee:
	Subtotal:
	2.5% Credit Card Processing Fee:
NOTE:* Invoice payment terms are NET 30 days.	Total Due:

Comments:

Return completed forms to Deborah Brice at deborah.brice@atca.org

For exhibit sales and sponsorship, please contact: Richard DeForest at richard.d.deforest.civ@us.navy.mil, or Ed Wright at edgar.wright@us.af.mil, or Tony Corpus at anthony.j.corpus.civ@us.navy.mil.



ATCA

Air Traffic Control Association

Credit Card Authorization Form

Upon ATCA's receipt of this Credit Card Authorization Form, your card will be charged the specified amount.

Payment Options: AMEX MASTERCARD VISA

Name of Organization: _____

PRINT Name as it appears on card: _____

Credit Card #: _____

Expiration Date: Month: _____ Year: _____

CVV Security Code: _____

Billing Address of card: _____

City: _____ State: _____ Postal Code: _____

Country: _____ Telephone #: _____

Email address (payment receipt will be sent to this address):

Subtotal: \$ _____ 2.5% Credit Card Processing Fee: \$ _____

TOTAL Amount to be charged: \$ _____

Purpose of charge: _____

Authorized Signature: _____