



**MESA DAY  
INVOICE**

School: _____ Contact: _____ Phone: _____ Email: _____	Ship to: Karina Puga, Admin Associate Office of Early Academic Outreach The University of Arizona P.O. Box 210158 Tucson, AZ 85721-0158
---	---

Participating (Place a X for each event you will participate in)	Description	Unit Price	Amount
	MESA USA – Prosthetic Arm Challenge	\$50.00	
	QESST Solar Car Challenge	\$50.00	
	ASCE PVC Pipe Bridge	\$50.00	
	GM-SAI “It’s Complicated” Contraption Challenge	\$50.00	
	Duct Tape Water Bottle Challenge	\$50.00	
	Golf Ball Delivery Challenge	\$50.00	
	Designer of the Day	\$50.00	
	MESA USA Pilot	\$50.00	
	On-Site Engineering Design	\$50.00	
<b>Total Due (max \$450)</b>			

**Fees are due by Friday, March 31, 2017**

**Make money orders, checks or purchase orders payable to: UA Foundation  
 If you have any questions concerning this invoice, call Karina Puga at (520) 626-2300.  
 These fees are not Tax Deductible.**