

STUDENT NAME (FIRST AND LAST NAME):		PARENT NAME:
GRADE:	INSTRUMENT:	PARENT PHONE NUMBER
STUDENT PHONE NUMBER:		PARENT EMAIL ADDRESS:

ORDER (highlighted areas are required items):

ITEM:	SIZE:	COST:	Qty.	Item Received	TOTAL
UNIFORM/PEP RALLY SHIRT:		\$13 (S-XL) \$15 (2XL-4XL)			
SHOES:	Regular/Wide Male/Female	\$50			
GLOVES:		\$5			
WATER JUGUZZI:		\$34			
SHOW SHIRT:		\$13 (S-XL) \$15 (2XL-4XL)			
UDB APP		\$20			
AWAY GAME FEEDING FEE	XXXXXX	\$50	PAID BY BOOSTERS		XXXXXXXXXX
COLORGUARD UNIFORM		\$50			
COLORGUARD SHOES	Regular/Wide	\$30			
DUFFLE BAG		\$34			
FANNY PACK		\$21			
TOTAL SALE					

FORM OF PAYMENT: CHECK CASH SQUARE APP/CC PARTIAL PAYMENT:

- Remainder Amount due:

_____ Booster completing the sale _____ Date/time of transaction