

Invoice

2017 South District Girls' Lacrosse Dues

Make checks payable to "South District Girls' Lacrosse"

Program Name:	Head Coach:	2017 District Dues:	Late Fee after Jan. 15, 2017:
		\$100.00	\$50.00

District Dues:	\$100.00
(Plus Late Fee)	
Total:	

Head coaches may turn in this invoice and check to the Fall District Meeting or mail the invoice and check to:

South District Girls' Lacrosse
c/o Jill Atmar
5726 Ariel St.
Houston, TX 77096

Office Use Only	
Date Rec'd:	
Check/Cash:	
Total:	
Initial:	