

**WASHINGTON SCHOOLGIRLS LACROSSE ASSOCIATION**

2044 217 PI. NE  
Sammamish, WA 98074  
425-836-8821 (h)

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**INVOICE FOR LEAGUE DUES – 2010**  
**DUE MARCH 12th, 2010**

ORGANIZATION: \_\_\_\_\_  
Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State: \_\_\_\_\_  
Email Address: \_\_\_\_\_

TEAMS: \_\_\_\_ Division I, \_\_\_\_ Division II, \_\_\_\_ JV, \_\_\_\_ Youth 7/8, \_\_\_\_ Y 5/6  
[Indicate 2, or more, where applicable.]

**TOTAL NUMBER OF TEAMS:** \_\_\_\_\_  
Times Scheduler Fee **\$15 per team**  
**A. SUBTOTAL AMOUNT DUE** \_\_\_\_\_

**TOTAL NUMBER OF PLAYERS (All Teams)** \_\_\_\_\_  
(Include Roster for each team separately w/ Name, School/District, Grade & Address.)  
Times Players Dues **\$6 per player**  
**B. SUBTOTAL AMOUNT DUE** \_\_\_\_\_

**TOTAL AMOUNT DUE (A+B)** \_\_\_\_\_

PLEASE MAKE CHECK OUT TO: WSLA  
MAIL TO: Jessanne Allen 2044 217<sup>th</sup> PI NE, Sammamish, WA 98074

Paid \_\_\_\_\_ Date: \_\_\_\_\_ Check#: \_\_\_\_\_