

WASHINGTON SCHOOLGIRLS LACROSSE ASSOCIATION

2044 217 PI. NE
Sammamish, WA 98074
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INVOICE FOR OFFICIAL'S FEES – 2010

DUE MARCH 12th, 2010

ALL GAMES WILL BE FORFEITED UNTIL OFFICIAL'S FEES ARE PAID

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.]

Flat Fee for officials...

Division I (based on 13 games @ \$65/game) _____ **\$845.00**

Division II (based on 12 games @ \$65/game) _____ **\$780.00**

JV (based on 12 games @ \$65/game) _____ **\$780.00**

Youth 7/8 @ \$45 per game times 10 games = _____ **\$450.00**

Plus extra _____ teams (teams x \$450) plus _____ \$ _____

Youth 5/6 @ \$32.50 per game times 10 games = _____ **\$325.00**

Plus extra _____ teams (teams x \$325) plus _____ \$ _____

TOTAL No. of TEAMS: _____ **times Travel Fee @ \$35/team** _____ **\$ _____ .00**

(This is a change from 2009 – Please pay Travel Fees per team.)

YOUTH ONLY – OBSERVATION PROGRAM

TOTAL No. of TEAMS: _____ **times Observe Fee @ \$25/team** _____ **\$ _____ .00**

TOTAL AMOUNT DUE _____

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

Paid _____ **Date:** _____ **Check#:** _____