

EIVA MEN'S VOLLEYBALL

INVOICE

JAMES PHILLIPS
EIVA TREASURER
9 IMPERIAL DRIVE
WILMINGTON, DE 19805

PHILL6724@AOL.COM
WWW.EIVAVB.COM



SEND CHECK TO:

JAMES PHILLIPS
EIVA TREASURER
9 IMPERIAL DRIVE
WILMINGTON, DE 19805

INVOICE #:

INVOICE DATE:

CUSTOMER ID:

DATE	TEAM NAME	DIVISION (I, II, OR III)	SCHOOL YEAR	MEMBERSHIP UNIT PRICE (\$250.00 EACH)	TAX ID

CHECKS SHOULD BE MADE PAYABLE TO:

"EIVA CLUB VOLLEYBALL"

PAYMENT DEADLINE: DEC. 1, 2007

TOTAL

TEAM CONTACT INFORMATION

NAME:	
ADDRESS	
PHONE #:	
EMAIL	

REMITTANCE

CUSTOMER ID:

DATE:

AMOUNT DUE:

AMOUNT ENCLOSED:

*BE SURE TO MAIL THIS FORM IN WITH YOUR CHECK!