


2019 LA PORTE TEXANS FOOTBALL - INVOICE

Player Full Name: _____	
Team (Circle): Pee Wee Freshman Sophomore Junior Senior	
Parents Name: _____	
Parents Cell #: _____	

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Registration Fee	\$330.00	
1	Helmet - reconditioning fee	\$20.00	
1	*** Raffle tickets *** - \$5 each (\$200 value)	\$150.00	
	(Reduces Actual Cost to \$300 if all tickets are sold)		
	Helmet (optional)	\$120.00	
	Sponsorship check of \$500.00	(\$500.00)	
	Total		
	Amount Paid		
	Balance Due		

RECEIPT: _____

PAYMENT SCHEDULE					
Payment	Date	Amount	Check# *	Money Order **	CC
First Installment	4/13/2019				
Second Installment	6/14/2019				
Final Installment	7/12/2019				

*The total amount must be paid in full prior to any equipment being issued, along with any other **outstanding balances**. In addition, your son or daughter will not be allowed to participant in any activities until the amount is paid in full.*

* Make **POST-DATED** checks payable to **LPTD Booster Club**

** MAIL **Money Order** to: LPTD ATTN: Delma McEvoy PO Box 354, La Porte, TX 77572

\$75.00 Admin Fee charged for dropping out before equipment issue (before July 27, 2019)

\$125.00 Admin fee charged for dropping out after equipment issue (on or after July 29, 2019)

→
 NO refund if dropping out after 1st week of practice (after August 9, 2019)
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*** Raffle Fundraiser is Nonrefundable ***

Parent Signature
Date

For LPTD Use Only:

NAME ON CC:					
CC #:					
EXP. DATE:		CVV #:		ZIP CODE:	