



PAYMENT INVOICE

CENTRAL TEXAS GIRLS HIGH SCHOOL LACROSSE

GAME INFORMATION

Date _____ Time _____
Home Team _____ vs. Away Team _____
Game Site _____ Game Level _____

OFFICIAL'S INFORMATION

Name _____
Address _____
Phone _____ Email _____

PAYMENT

Game Fee:

Certification	JV	V/JV	V
L1	<input type="checkbox"/> \$80	<input type="checkbox"/> \$85	<input type="checkbox"/> \$85
L2	<input type="checkbox"/> \$85	<input type="checkbox"/> \$95	<input type="checkbox"/> \$95
L3	<input type="checkbox"/> \$90	<input type="checkbox"/> \$110	<input type="checkbox"/> \$110

Travel Fee: (only applies to games in San Antonio and New Braunfels)

- \$50 (Official's home address is 40-69 miles from game site)
- \$75 (Official's home address is 70+ miles from game site)

Totals:

Invoice Total _____

Cash or check may be handed to official before start of the game:

Amount Paid _____ Date _____

Check may be mailed to Official at above Address.

Official is also open to payment through:

Zelle _____ Venmo _____
Email or Phone associated with Zelle Venmo Username

Amount Due _____

SIGNATURES

Official _____
Signature Date

Team Rep. _____
Print Name Signature Date