

07-'08 DANCE TEAM ORDER FORM

(Member Name) _____

(Phone # and Email Address) _____

YEARLY FEES: These items are to be Paid in Full on 8/31/07:

\$	150.00	Dance Training	
\$	-	Camp: Cancelled for 07-08	
\$	20.00	Shipping Fee	
\$	25.00	Team Uniform Cleaning Fee	
Subtotal Yearly Fees:			\$ 195.00

REQUIRED CLOTHING: These items are to be Paid in Full on 8/31/07:

Ref ID	Item (* indicates optional items)	Size	Quantity	Cost	Amt Due
predan	Jazz practice pants, S, M, L, XL	_____	_____	\$ 40.00	_____
mc6033711-55	Red nylon garment bag with logo	_____	_____	\$ 15.00	_____
mc6033146-49	Field show shoes (Use street shoe size)	_____	_____	\$ 18.00	_____
d4d-h07	FootUndeez (see sizing chart)	_____	_____	\$ 12.00	_____
d4d-leo	Red/Black Leotard, S, M, L, XL	_____	_____	\$ 17.00	_____
odCAP1816	Dance tights, convertible, black, S/M or L/XL	_____	_____	\$ 9.40	_____
odCAP1817	Dance tights, convertible, suntan, S/M or L/XL	_____	_____	\$ 9.40	_____
od34-s245	Tan jazz shoe, adult 1 through 10 and 11 med	_____	_____	\$ 29.00	_____
od34-s245	Black jazz shoe, adult 1 through 10 and 11, med width	_____	_____	\$ 29.00	_____
it22-701	Camisole leotard, S, M, L, XL	_____	_____	\$ 15.00	_____
vcus-V163	Competition warm-up jacket, XS, S, M, L, XL, XXL	_____	_____	\$ 90.00	_____
vcus-is	Silver/black/white stripe uniform pants, S, M, L, XL	_____	_____	\$ 30.00	_____
vcus-is	Red/black/silver stripe uniform pants, S, M, L, XL	_____	_____	\$ 30.00	_____
v193-326	Boy-cut briefs, black, XS, S, M, L, XL	_____	_____	\$ 13.00	_____
Mdc	False eyelashes (One size)	_____	_____	\$ 7.00	_____
cis-815	Special color t-shirt w/G dancer, State titles, S, M, L, XL	_____	_____	\$ 25.00	_____
cis-5930	White block G t-shirt, XS, S, M, L, XL	_____	_____	\$ 25.00	_____
cis-1225	GHS duffle bag	_____	_____	\$ 46.00	_____
Subtotal Clothing:				\$ 459.80	_____

OPTIONAL ITEMS

v30-sho3	Knit shorts, black, XS, S, M, L, XL, XXL	_____	_____	\$ 10.00	_____
v30-sho3	Knit shorts, red, XS, S, M, L, XL, XXL	_____	_____	\$ 10.00	_____
cis-3130	Black team windbreaker, S, M, L, XL (6 or more \$28)	_____	_____	\$ 68.00	_____
cis-10100	Red wool awards jacket, S, M, L, XL (4 or more \$128)	_____	_____	\$ 135.00	_____
cis-4997	Black hooded sweatshirt w/logo and name, S, M, L, XL (4 or more \$38)	_____	_____	\$ 60.00	_____
Subtotal Optional Items:				\$ 283.00	_____

NOTES:

*Balance due on/before 8/31/07

**Make checks out to GHS Drill Team

1. Bold items indicate **mandatory** purchases for **RETURNING** mbrs.
2. Any excess amounts collected due to varying shipping charges or bulk purchase pricing will be credited to the DT General Fund and used for any misc. expenses incurred during the year.
3. Once this order has been placed, the parent placing the order is responsible for it's complete payment regardless of the member's current status.
4. A Student Debt Form will be submitted for any outstanding monies which must be cleared prior to receiving grades or graduating.

Invoice Total: _____

Amount Paid: _____

Amount Due: _____

Payment Type:

Cash _____

Check # _____

Date: _____