



# 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 \_\_\_\_\_

Otherwise, check may be mailed to Official at above Address,  
 or payment can be made thru:

Zelle \_\_\_\_\_  Venmo \_\_\_\_\_  
Email or Phone associated with Zelle Venmo Username

Amount Due \_\_\_\_\_

### SIGNATURES

Official \_\_\_\_\_  
Signature Date

Team Rep. \_\_\_\_\_  
Print Name Signature Date