



Central Texas  
Women's Lacrosse  
Officials Organization

# 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)

\$25 (Official's home address is 30-59 miles from game site)  
 \$50 (Official's home address is 60+ 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 \_\_\_\_\_