



Invoice # :
Invoice Date:
Treasurer's Office Use:

**Athletic Event Invoice**

*\* ATTACH FLYER \**

Select One:

<i>West High</i>	<i>Ridge Jr</i>	<i>Plains Jr</i>
<i>East High</i>	<i>Liberty Jr</i>	<i>Hopewell Jr</i>

PO#: \_\_\_\_\_ Line # \_\_\_\_\_

Type of Sport: \_\_\_\_\_

<i>Select One:</i>			<i>Select One:</i>	
<i>Boys</i>	<i>Girls</i>	<i>Both</i>	<i>Varsity</i>	<i>JV</i>

Vendor #: \_\_\_\_\_

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

Event Name: \_\_\_\_\_

Date(s) of Event: \_\_\_\_\_ Payment Due Date: \_\_\_\_\_

Other Information: \_\_\_\_\_

**Note: If using a Multi-Vendor PO please include the Vendor # and Name of the payee.**