



DCHS Band Boosters
PO Box 1204
Castle Rock, CO 80104

Invoice

2011-2012 Food and Transportation Fees

Student Name _____

Amount Due \$195.00
Due Date: July 31, 2010

Please Mark Your Payment Options Below

___ **Check:** (payable to DCCHS Band Booster) Put in the drop box in the music room or mail to PO Box 1204, Castle Rock, CO 80104

___ **Credit Card:** Go to <http://dchsband.com/> and click on PayPal to make your payment or return this form with your email address to receive a PayPal invoice directly to your email address

Email: _____

___ **ISA Account:** Return this invoice with your email address and signature below. If there is not enough in your ISA account to cover the fee you will be emailed regarding the balance that you owe.

I authorize the Food and Transportation Fees to be paid from my child's ISA Account.

Signature: _____

Email: _____

___ **Two Part Payment:** Payment will be made in two installments by check on July 31 (\$100) and August 31 (\$100)