



January Statement 2010

Date: _____
Player Name: _____
Team Name: _____

Please mail to:

N3 Volleyball
 4420 N. Washington Rd.
 Fort Wayne, IN 46804

Date Posted	Reference Number	Description	Amount
Jan. 7	110-03	Payment 2 of 2 (Club Fees): 15 Black 13 Red \$200 Deposit \$200 1 st Payment \$100 2 nd Payment \$500 Club Fees-Training	\$100.00
		Total Amount Due	\$100.00

REMITTANCE

Statement: Jan 2010

Due Date: Jan 15 2010

Amount Enclosed: _____

Check or Money Order #: _____

TERMS:

Payable upon receipt. Make checks or money orders payable to:
N3 Volleyball

*Note: All Tournament fees will be invoiced in 2 equal payments via the website, due in Feb and March.

Make two copies of this form. Please return one with payment enclosed and retain one for your own records. Please do not return fee and statement to your coach.