



DCHS Band Boosters
PO Box 1204
Castle Rock, CO 80104

Invoice

2012-2013 Food and Transportation Fees

Student Name _____

Amount Due \$220.00
Due Date: July 27, 2012

Please Mark Your Payment Options Below

____ **Check:** (payable to DCHS Band Booster) Mail to PO Box 1204, Castle Rock, CO 80104 or drop in the silver box on Mr. Bindinger's door

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

Email: _____

____ **Booster Bucks:** Return this invoice with your email address and signature below. If there is not enough in your Booster Bucks 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: _____

Payment is due on July 27, 2012 unless other arrangements have been made with Mr. Bidinger prior to the due date. Any unpaid fees will be charged a late fee of 5% monthly until payment is made.