



Invoice: WHSBLA Game Fees

Due: March 1, 2024

Program Name: _____

OFFICIALS FEES: VARSITY (\$187) SUB- VARSITY (\$154)

Varsity HOME Games _____ x \$187 per game = _____

Sub-Varsity HOME Game _____ x \$154 per game = _____

TOTAL DUE: \$ _____

Note:

- Home Games added after initial payment will be billed on end of season invoice
- Home Playoff Games, up through the state semifinals, will be billed on the end of season invoice

Remit to:

**WHSBLA
c/o Catie Larsen
24930 SE 200th St
Maple Valley, WA 98038**

For WHSBLA Use only:

Received on _____

Check # _____