



Band Member Name: \_\_\_\_\_

Parent Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Parent Email Address: \_\_\_\_\_

**ORDERS DUE BY September 5, 2017**

T-shirt short sleeve

S \_\_\_\_\_ M \_\_\_\_\_ L \_\_\_\_\_ \$15.00 Each # ordered \_\_\_\_\_ X \$15.00 Total Due \$ \_\_\_\_\_

XL \_\_\_\_\_ 2X \_\_\_\_\_ 3X \_\_\_\_\_ 4X \_\_\_\_\_ \$17.00 Each # ordered \_\_\_\_\_ X \$17.00 Total Due \$ \_\_\_\_\_

Long sleeve T-shirt

S \_\_\_\_\_ M \_\_\_\_\_ L \_\_\_\_\_ \$20.00 Each # ordered \_\_\_\_\_ X \$20.00 Total Due \$ \_\_\_\_\_

XL \_\_\_\_\_ 2X \_\_\_\_\_ 3X \_\_\_\_\_ 4X \_\_\_\_\_ \$22.00 Each # ordered \_\_\_\_\_ X \$22.00 Total Due \$ \_\_\_\_\_

Crew Neck Sweatshirt

S \_\_\_\_\_ M \_\_\_\_\_ L \_\_\_\_\_ \$25.00 Each # ordered \_\_\_\_\_ X \$25.00 Total Due \$ \_\_\_\_\_

XL \_\_\_\_\_ 2X \_\_\_\_\_ 3X \_\_\_\_\_ 4X \_\_\_\_\_ \$27.00 Each # ordered \_\_\_\_\_ X \$27.00 Total Due \$ \_\_\_\_\_

Hoodie

S \_\_\_\_\_ M \_\_\_\_\_ L \_\_\_\_\_ \$28.00 Each # ordered \_\_\_\_\_ X \$28.00 Total Due \$ \_\_\_\_\_

XL \_\_\_\_\_ 2X \_\_\_\_\_ 3X \_\_\_\_\_ 4X \_\_\_\_\_ \$30.00 Each # ordered \_\_\_\_\_ X \$30.00 Total Due \$ \_\_\_\_\_

---

Date received: \_\_\_\_\_ Check Number \_\_\_\_\_ Check Amount \$ \_\_\_\_\_

Debit Assessment Account \$ \_\_\_\_\_

**Make checks payable to JMBP Inc.**