



Fed. Tax I.D.: 23-7259724

PAYMENT SLIP

ATTACH TO YOUR CHECK OR MONEY ORDER

Please submit your payment in an envelope to the box in the band office, or mail to the SVHS Music Boosters, P.O. Box 1013, Simi Valley, CA 93062.

DO NOT PAY WITH CASH

Student Name: _____ Phone: _____

| Class / Activity | Amount Enclosed |
|---------------------------------------|-----------------|
| Marching Band | |
| Color Guard | |
| Concert Band | |
| Wind Ensemble | |
| Orchestra | |
| Jazz Band (Big Band / Latin Ensemble) | |
| Winter Guard | |

Total Class/Activity: \$ _____

Payment for other items: (indicate quantity and total)

| Item | Size | Cost | Qty | Ext Cost |
|-------------------------|------|-------------------|-----|----------|
| Gloves | | \$5.00 ea | | |
| Shoes | | \$35.00 ea | | |
| Dickies Jacket | | \$75.00 ea | | |
| Formal Attire Rental | | \$24.00 / sem | | |
| T-Shirt | | Attach Order Form | | |
| Color Guard Accessories | | \$35.00 ea | | |
| Other | | | | |

Total Other Items: \$ _____

Total Payment Enclosed: \$ _____

Use funds from Student Account (contact Student Account Chairperson for balance)
 - Amount to transfer \$ _____

Parent Name

Signature

Date