

SWS Payment Vouchers/ Squirt. Peewee. Bantam-full year

IF you are receiving a goalie or multiplayer discount, please adjust amounts accordingly.

PLEASE NOTE-vouchers are for balance minus the \$200.00 deposit already sent in.

If writing a check please include the payment voucher with players info to allow for correct tracking of payments.

Mail payment to SWS P.O. Box 9304. Fall River. MA 02720

May 2018 payment: \$200.00

Player:_____ Team:_____

Mail payment to SWS P.O. Box 9304. Fall River. MA 02720

June 2018 payment: \$200.00

Player:_____ Team:_____

Mail payment to SWS P.O. Box 9304. Fall River. MA 02720

July 2018 payment: \$200.00

Player:_____ Team:_____

Mail payment to SWS P.O. Box 9304. Fall River. MA 02720

August 2018 payment: \$200.00

Player:_____ Team:_____

Mail payment to SWS P.O. Box 9304. Fall River. MA 02720

September 2018 payment: \$250.00

Player:_____ Team:_____

If one check is being sent in for multiple players, please include all players and how you would like payments applied to balances.

If paying by Paypal, disregard vouchers.