





















Invoice #100323

Registration for Forever Cheer All Stars at the

Account #18026

Event # 4333

LAST DAY FEE APPLIES

EMAIL Invoice to Contact PRINT this Page

Fall Routine Review

Early: 8/31/2021 On Time: 9/26/2021

10/23/2021 - 10/23/2021

(812) 525-8102

Cell:
janelle8@championwebservice.com Evening:
janelle8@championwebservice.com Fax:
Printed On:

Contact: Blue Berry
Address: 123 Main St, Columbus, KS 47220
Team City/State: Columbus, KS

Forever Cheer All Stars Blue Berry

18026

Account: Director:

9/22/2021

BALANCE DUE

\$186.00 (GST included)

MAKE A PAYMENT

Continue Online Payment... RECISTRATIONS Amount Due Today: \$186.00

				4		CINE								
Name	П	Category	Type	Skill	Division Code Notes #P Home Cross Alt Comp Cross Fee Fee	Code	Notes	#Ъ	Home (ross	Alt.	Comp Fee	Cross Fee	Rate
Peaches	391345	Team (D2)	91345 Team (D2) All Star Cheer	All Levels	All Levels Any Age/Any	2602	2602 On Time	9	9	0	0	\$180.00	\$0.00	\$30.0

										33	2	
Peaches	391345 Team (D2)	391345 Team (D2) All Star Cheer Exhibition	All Levels	All Levels Any Age/Any 2602 On Time 6 6 0 0 $\$180.00$ $\$0.00$ $\$30.00$ Level	2602	Ime	9 9	0	0	\$180.00	\$0.00	\$30.00
				DETAILS								
# Staff Attending:0		# Free Staff Earned: 0		# Paid	# Paid Staff: 0							
# Participants on Event Roster: 6		# Participants with a Verified Division: 6	rified Division		ee: \$0.0	0 TOTAI	COME	ETITIC	N FE	Staff Fee: \$0.00 TOTAL COMPETITION FEES: \$180.00		
# Teams: 1		Total Team Fee: \$180.00	0	# Cros	sovers: (# Crossovers: 0 Total Crossover Fee: \$0.00	rossover	Fee: \$0.	90			
				MESSAGES								

Important Information & Alerts	SoID Team Crs Infe
Program Technology Fee (ID: 268): 6	
Discount Code: SuperTeam	

y (Grover)				
Description	Source	Status	Amount	Date
Competition	Invoice	Due	\$180.00	9/22/2021
Program Technology Fee	Invoice	Due	\$6.00	9/22/2021

This is line 1 of the payment details.

This is line 2 of the payment details.

This is line 3 of the payment details.

- CashCheckCredit Card

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