



INVOICE

Invoice To: WWLL Provisional – Member Schools	From: Western Women's Lacrosse League 1026 West 34 th Street Los Angeles, CA 90089-2500 c/o Gabe Valenzuela
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Salesperson	PO No.	Invoice No.	Date	Shipping	FOB Point	Terms
Gabe			9/20/2011			Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	WWLL – 2012 League Dues – Provisional Team	300.00	300.00
1	WWLL – 2012 Officials Assignor Fee	100.00	100.00
1	Website Build Assessment – One-time Charge	67.50	67.50
1	Website 2012 Maintenance Fee – Annual Charge	32.50	32.50
<p>All checks must be received by <u>November 1, 2011.</u></p> <p>Failure to pay on-time will result in \$50.00 late fee and can subject the team to possible probation or forfeits.</p>			
TOTAL			\$500.00

***Make check payable to:** Western Women's Lacrosse League (WWLL)

****Mailing Address:** Western Women's Lacrosse League
 1026 West 34th Street
 Los Angeles, CA 90089-2500
 c/o Gabe Valenzuela

Western Women's Lacrosse League Tax ID # 94-3231221