

Invoice Request Form

To request an INVOICE, please fill out the information below. Registration is not complete until payment is received successfully. Contact Sharmel Dozier via text (469-733-7351) if you do not receive the requested invoice. Return the completed form via EMAIL to RUN@DESOTOSWIFT.ORG or *skip the line* and drop it off at the **DSTC STAFF Table** along with all other required documents. The DSTC Staff will send a payment link within 48-hours.

CONTACT INFORMATION

Payment First Name (card holder name)

Phone Number

Parent Last Name (card holder name)

E-mail Address to forward INVOICE

The TOTAL AMOUNT DUE per athlete status

New Athlete - \$250

Returning (uniform needed) - \$250

Returning (no uni needed) - \$125

How much of the Total Amount Due would you like to be invoiced today? *Two payments allowed.

Enter the amount to be invoiced:

Athlete First Name

Athlete Last Name

Date of Birth

Age

Gender:

Male

Female

If a uniform order is required, please complete the section below

Uniform Size & Type: Please list your athletes size and uniform type

UNIFORM SIZE:

YOUTH

YXS

YS

YM

YL

YXL

ADULT

AXS

AS

AM

AL

AXL

2XL

3XL

4XL

UNIFORM TYPE:

Tight-fit

Loose-fit

*Throw Crew Members (ONLY) may select a LOOSE-FIT uniform

See Coach Sharmel Dozier or a member of the DSTC Staff for questions.