



2010-2011 PAYMENT VOUCHERS

Under 15-Under 19:

Total Annual Fee: \$1,625.00

Payment due dates and amounts:

- May 1, 2010 \$375
- June 1, 2010 \$450
- July 1, 2010 \$400
- August 1, 2010 \$400

Payment Coupons:

PAYMENT VOUCHER DUE MAY 1, 2010 \$375

Player Name: _____

Team Name: _____

Team Coach: _____

Remit this coupon with your payment to:

South Bay Force P.O. Box 1718 Manhattan Beach CA 90266



PAYMENT VOUCHER DUE JUNE 1, 2010 \$450

Player Name: _____

Team Name: _____

Team Coach: _____

Remit this coupon with your payment to:

South Bay Force P.O. Box 1718 Manhattan Beach CA 90266

PAYMENT VOUCHER DUE JULY 1, 2010 \$400

Player Name: _____

Team Name: _____

Team Coach: _____

Remit this coupon with your payment to:

South Bay Force P.O. Box 1718 Manhattan Beach CA 90266



PAYMENT VOUCHER DUE AUGUST 1, 2010 \$400

Player Name: _____

Team Name: _____

Team Coach: _____

Remit this coupon with your payment to:

South Bay Force P.O. Box 1718 Manhattan Beach CA 90266