

# INVOICE



Remit to:  
**NJCCA**  
**Kimberly McGowan**  
**47 HIGHFIELD Road**  
**Colonia, NJ 07067**  
 908-499-2245

TO Name: \_\_\_\_\_  
 School Name: \_\_\_\_\_  
 School Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_  
**AD's Name:** \_\_\_\_\_  
**AD's email:** \_\_\_\_\_

SCHOOL REGISTRATION	PAYMENT TERMS	DUE DATE
NJCCA State Championship Fees  <input type="checkbox"/> Member fee- Early Registration- \$200 (PO/check must be received by February 12th)  <input type="checkbox"/> Member fee- On Time Registration- \$225 for each team (PO/Check must be received by February 19th)  <input type="checkbox"/> Member Registration with Late Fee- \$325 (PO/check must be received by March 1st)  <input type="checkbox"/> Non Member fee- Early Registration- \$250 (PO/check must be received by February 12th)  <input type="checkbox"/> Non Member fee- On Time Registration - \$275 for each team (PO/Check must be received by February 19th)  <input type="checkbox"/> Non Member Registration with Late Fee- \$375 (PO/check must be received by March 1st)  <input type="checkbox"/> Member Game Day/ Dance 2 <sup>nd</sup> performance- Early Registration (if entering 2 divisions w/ same team.) \$125  <input type="checkbox"/> Member Game Day/ Dance 2 <sup>nd</sup> performance- On Time Reg (if entering 2 divisions w/ same team.) \$150  <input type="checkbox"/> Non Member Game Day/ Dance 2 <sup>nd</sup> performance- (if entering 2 divisions w/ same team.) \$175  <input type="checkbox"/> Non Member Game Day/ Dance 2 <sup>nd</sup> performance- (if entering 2 divisions w/ same team.) \$200		EARLY: Feb 12, 2021  ONTIME: Feb 19, 2021 After this date add \$100 late fee  No entries accepted after March 1, 2021

<input type="checkbox"/> Cash <input type="checkbox"/> Check# _____ <input type="checkbox"/> PO # _____ <input type="checkbox"/> Pay by Venmo @NJCDCA-treasurer <b>YOU MUST LIST THE FOLLOWING IN THE VENMO NOTE:                      TEAM NAME, COACH'S NAME &amp; PHONE</b>			
<i>Note: PO/Checks can be sent separately from invoice to ensure you meet the deadline.</i>		<b>SUBTOTAL</b>	
		<b>TOTAL</b>	