Invoice



Bill To:						_		
Student:								
Student: Parent(s):								
Parent(s):								
Address:								
						Invoice Date:		
Phone: ()						Due Date:		
Months)	Hours	Coach/Trainer	Description of Training		Training Fee	Discounts	Pro-rate	Total
	6-8hrs	BDA Staff	Group Training Sessions		\$225			
							0.1.1.1.	
	Office use only:					VeriSign	- Scholarship	
		Payment Ackno	wledged:			VERIFY >	+ Gym Fee Subtotal	
				VISA	AMEX OS	eCHECK	-Payment	
□ Cash □ Check#_							Balance Due	
Thank you for your payment! Balance Due								
half hour of fails to cor	of specific bas nplete basket	ketball homew ball homework	mises to provide elite ork for each student vassignments three tire erves the right to cont	which must i mes he/she <u>v</u>	be completed will be suspe	d every day ur ended or dism	ntil next session issed from the t	. If a student
□ I have 1	read and signe	ed BDA Waive	r Form					
By my sign	nature below.	I, hereby agree	to the terms, conditi	ions and wai	ver as stated	l above.		
Signature:				Da	te:/	/		Page 1 of 2
Bas	ketball De	evelopment	Academy • 34	95 Lakes	ide Dr S	te:104 ● R	eno . NV •	