

Gear Invoice



Bill To:

Student: _____
 Parent(s): _____
 Address: _____
 Phone: () _____ - _____

Invoice Date:

Due Date:

Quantity	Item	Size	Discounts	Misc	Total
	BDA Practice Jersey		-0-	-0-	\$30
	BDA Practice Shorts		-0-	-0-	\$30

Office use only:
 Payment Acknowledged: _____



Cash Check# _____ Card

Thank you for your payment!

- Scholarship	-0-
+ Customs	-0-
Subtotal	
-Payment	
Balance Due	

Basketball Development Academy agrees to provide the items indicated in this invoice in a timely manner. Orders will be fulfilled in the order received. At times orders will be delayed to accumulate a minimum number necessary to complete the order to keep cost down. Orders usually take two to three weeks for delivery.

