

2017 STATE MEET

Payments must be received by Monday, July 24th, by end of practice

Make checks payable to *Village Green Swim Team*. Payments can be dropped off to a board member during practice.

Swimmer(s) names: _____

Parent Name: _____

Parent phone and email address: _____

	Price/item	Quantity	Totals
Individual Events	\$3.00/event		
Pool Surcharge	\$3.00/swimmer		
TOTAL DUE			