



Invoice To: League Teams

INVOICE 106

From:

Western Women's Lacrosse Team Corp.
18109 W Canyon Ln
Goodyear, AZ 85338
c/o Shannon Engel

League Dues

QUANTITY DESCRIPTION UNIT PRICE AMOUNT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	WWLTC – 2025 annual dues <u>All checks must be received by October 31, 2024</u> Failure to pay on-time will result in \$50.00 late fee and can subject the team to possible probation or forfeits.		\$1,370.00
			\$1,370.00

***Make check payable to: Western Women's Lacrosse Team Corp. (WWLTC)**