



QUEENSLAND SCHOOL SPORT 13-19 YEARS SWIMMING

TEAM LEVY INVOICE

MELBOURNE 2019



STUDENT (Please Print Full Name)	
SCHOOL	
TEAM LEVY PAYMENT:	\$256.50
TOTAL (GST Free):	\$256.50

NB, the 13-19 Years committee will be sponsoring the cost of the Team Photo for each team member.

PLEASE POST ORIGINAL FORM TO:

Lynn Faulkner
Wilsonton State School
PO Box 9659
Wilsonton Qld 4350
Phone: 4637 1222 (office)

Choose either Payment Method 1 or 2.

Due Date: 16 July 2019

Payment 1 Method (Credit Card)

Post credit card details with this form to LYNN FAULKNER at the above address.

Please debit my credit card for the **Team Levy** for the amount of **\$256.50**.

(Tick one)

MasterCard Visa

Card number

Expiry date

Name of cardholder as it appears on the card _____

Signature of cardholder _____

Payment 2 Method (Cheque/Bank Cheque)

Please make Cheque payable to: WILSONTON STATE SCHOOL

Attach cheque to this form and return to LYNN FAULKNER at the above address.

I enclose a cheque for the **Team Levy** for the amount of **\$256.50**.

OFFICE USE ONLY Payment Received _____

Invoice/Receipt Number _____