# SPORTS OFFICIAL INVOICE

DATE

BILL TO

University of Miami Club (club being invoiced)
1241 Dickinson Drive
Coral ables, FL 33146

**Invoices should be emailed directly to the club.

INSTRUCTIONS

Club officiating fees

| QUANTITY | DESCRIPTION | TOTAL |
|---|---|---|
| 1 | EXAMPLE: Club Field Hockey Referee fee, October 1 vs UCF (1pm) | $150.00 |
| 1 | EXAMPLE: Club Field Hockey Referee fee, October 1 vs FCU (3pm) | $150.00 |
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Please make checks payable to: Who check is made out to?

**Mail to:**
Attn:
Street Address:
City, State, Zip:

Have been paid by University of Miami Club Sports before?

- ☐ Yes
- ☐ No

*If no, please make sure you have submitted the W9 form.

| TOTAL DUE BY DATE | $300.00 |
|---|---|

Thank you for your business!