



DATE: _____

TO: _____

ASSOCIATION: _____

FROM: LSA Administrator

Please remit to LSA, within 30 days, your check payable for the total amount due listed below:

_____ Parent / Coach Primer @ \$4.00 each _____

_____ Asst. Coach Series U12 @ \$4.00 each _____

_____ Asst. Coach Series U10 @ \$4.00 each _____

_____ Asst. Coach Series U6 & U8 @ \$4.00 each _____

_____ Laminating Sleeves @ \$12.50 pkt. Of 100 _____

_____ Quick Series Soccer Skills@ \$5.00 _____

_____ Quick Series Soccer Tactics@ \$5.00 _____

_____ FIFA Laws of the Game @ 7.00 each _____

Shipping and Handling cost _____

TOTAL AMOUNT DUE _____

Comments: _____

Thank you for your order!

(Prices are effective as of October 2004)