



Invoice #001168

District Tournament Fee

Make Checks Payable to EagleSticks Golf Club

Bill To

High School
████████████████████

Invoice Details

PDF created September 29, 2020
\$20.00

Payment

Due September 29, 2020
\$20.00

Item	Quantity	Price	Amount
District Tournament Player Fee	1	\$20.00	\$20.00
Subtotal			\$20.00
Total Due			\$20.00