

**RAYS Team Apparel
Order Form**
[return this sheet when purchasing team equipment]

DUE DATE: November 2nd

NAME: _____

YMCA Code: 09ST-2STTG

Item	Cost	Size	Name [if applicable]
01 -Parka	\$142.00	_____	_____
02 -Warm-Ups	\$90.00	_____	Pant _____ Jacket_____
03 -Sweatshirts	\$25.00	_____	
04 -Mesh Shorts	\$25.00	_____	24 is needed to place this order
05 -Team Caps	\$12.00	_____	this is only for green/orange/competitive training

Other	_____	_____	
Other	_____	_____	
Other	_____	_____	
Total	_____		

**FOR YMCA FRONT DESK:
Other items will go under trans-type 36**

YMCA Staff please mark initial payment was received and inputted into CCC =====

Please make check payable to the Community YMCA. Cash or Credit Card is also accepted at the YMCA front desk.

If you have a voucher in the YMCA system that also can be used for payment but please let the YMCA front desk staff person know that prior to registering you.

