Women's Choir

Student Name: _____

Please Prepare Your Checks as Follows

Make this check payable to HHS Choir Club # 614

*** = can be paid with AZ State Tax Credit, Check payable to "HHS", Form must accompany check**

*Dress Rental $ $25

Check # _____

Amount paid by tax credit _____

Make this check payable to ACCENTS

Fixed Fees	
Accompanist Fee	$15
Broadway Fee	$30
Choir T-Shirts	$25
Fixed Fee Subtotal	$70

Optional Monogram:

Hanging Bag _____

Duffel Bag _____

Fixed Fee Subtotal $70

Hanging Bag ($30 ea - Optional)	
Duffel Bag ($30 ea - Optional)	
Angel Donation (Optional)	
Tickets to Broadway (Optional)	
Polo Shirt ($20 ea - Optional)	
Window Decal ($2 ea - Optional)	

ACCENTS Total using check

Credit Card Usage Fee (3%)

ACCENTS Total using CC

Check # _____ or Credit Card last 4: _____