

Athletic Department:

The following is the 2017 Boys Lacrosse booking fee invoice for your Varsity team. Please remit payment as indicated on the invoice. The SCILL EIN number is included on the invoice for your convenience. Thanks for your prompt attention to this matter.

SOUTH CAROLINA INDEPENDENT LACROSSE LEAGUE

Office of the Commissioner

PO Box 20040, Charleston, SC 29413

2017 Boys Lacrosse Booking Invoice

Team booking fee for Boys Varsity Lacrosse -----	\$200
Invoice TOTAL-----	\$200

Please make check payable to SCILL, and mail to Robert Hagood, Commissioner, SCILL, PO BOX 20040, Charleston, SC 29413 within 30 days of receipt. Also, please identify the team(s) for which the check is being submitted. Thank you!

South Carolina Independent Lacrosse League EIN Number: 27-2424483

Robert Hagood
Commissioner, SCILL