

El Toro Band Boosters Transaction Request

All requests must be accompanied by invoices or receipts.

Amount: \$

Pay to the order of: _____

Student's Name: _____

Check address: _____

Phone number: _____

Event: _____

Date(s) of Event: _____

Receipts submitted for: _____

Treasurer's Record	
Date check issued:	_____
OR	
Date credit issued:	_____
Check number:	_____
Date charged to band credit card	_____

Do you want (please check one of the following):

- Check issued back to you
- Credited to your student's account
- Charged to the band booster credit card
- Ordered but not paid for