

INVOICE:

DATE: _____



**2007 TISCA WATER POLO
STATE CHAMPIONSHIP
TOURNAMENT**



Entry Fee: **\$ 150.00 per girls team** _____

\$ 150.00 per boys team _____

Total: _____

Make checks payable to: **CyCreek Water Polo**



Mail checks to:

**Jeff Chandler - Water Polo Coach
C/O Cypress Creek High School
9815 Grant Road
Houston, TX 77070**