TO:  ____________________________________________

FROM  ____________________________________________

DATE:  ____________________________________________

DETAILS:  ____________________________________________

EVENT:  ____________________________________________

FEE:  ____________________________________________

GST:  ____________________________________________

Total Payment:  $__________________________

It would be appreciated if this amount could be forwarded to:

________________________________________

________________________________________

________________________________________

Cheques are to be made payable to:  ____________________________

(No GST payable if part of Catholic grouping)

Due Date:  ____________________________