

Player:
Parent (s):
Phone:

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Phone:

Please turn in balanced order sheet with payment
by October 30th to Jenna Borgen
 715-205-4705
(Checks payable to Barron/Chetek Youth Hockey-no cash please)
 Tentative delivery date- the weekend before Thanksgiving

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[illegible]

Page Totals  Make sure this balances with your payment!!

Double check you order on the balance sheet attached-Thank you!

