



Holly Springs High School
Band Boosters

**Holly Springs High
School Golden Hawks
Regiment Invoice**

Name: _____

Address: _____

Please consider paying in full or using our scheduled payment plan below:

Payment #1	\$100	(due 06/07/2010)
Payment #2	\$150	(due 08/03/2009)
Payment #3	105	(due 09/1/2010)
Payment #4	\$105	(due 10/1/2010)

Total GHR Fair Share Cost: _____
\$460

Please make every effort to pay your fair share on time. *If you are in need of scholarship consideration or other arrangements, please contact Mr. Biasi immediately.*

Please make all checks payable to: **HSHS Band Boosters**. Please include a copy of this invoice when sending payment. They may be dropped off at the school or mailed to the following address:

**HSHS Band Boosters
5329 Cass Holt Road
Holly Springs, NC 27540**

Thank you for your attention to this matter.

Michael E. Biasi, Director of Bands

Michael Brown, Band Booster Treasurer

5329 Cass Holt Rd., Holly Springs NC 27540 ~ www.GoldenHawksBand.org