

Cypress Woods Crimson Cadettes Booster Club

P.O. Box 1038

Cypress, TX 77410-1038

CASH PAYMENT RECEIPT

Paid by: _____

Cadette's Name: _____

Date of payment: _____

Amount: \$_____

Given to (printed name): _____

Signature of recipient: _____

Cash provided for (circle one):

Team Supplies	Choreography	Summer Costs	Poster Ads
Dance Clinic	Golf Tournament	Fundraisers	Fall Banquet
Costumes	Costume Maintenance	Solo/ Ensemble	Champions Contest
Competitions	Props	Show Offs	Spring Show
Cadette Ball	Spirit Sales	Social Board	Membership
Team Travel	Team Meals	Senior Expenses	CCBC Expenses

Description: _____
