INVOICE

W9 Tax ID #: 44-0610626
Invoice Number: 2027
Date: 2027
Due Date: January 1, 2027

ITEM DESRIPTION	PRICE	QTY	TOTAL
Team Deposit	$400		$400

Sub-Total	$400
Deposits	$0
Fisher Scholarship (0)	$0
FCA Scholarship	$0
Total	**$400.00**

Make check made payable to FCA and mail to:

P.O. Box 803
Jacksonville, N.C. 28541-0803

Questions?

Contact Angela Lovell at (910) 320-4215 or alovell@fca.org

Angela Lovell
Camp Registrar

Ken Lovell
Camp Director