



**ORDER FORM**

ITEM #	DESCRIPTION	SIZE	QUANTITY	PRICE	TOTAL
<b>MDSE. TOTAL</b>					
<b>SALES TAX</b>					
<b>TOTAL</b>					

Name: \_\_\_\_\_

Shipping Address: \_\_\_\_\_ Apt. No. \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Day: (\_\_\_\_) \_\_\_\_\_ Evening (\_\_\_\_) \_\_\_\_\_

-----

Payment: \_\_\_Check Enclosed \_\_\_Visa \_\_\_Mastercard \_\_\_Discover \_\_\_Amex

CREDIT CARD ACCT. NO. (or Check Number if paying by check)

Credit Card Acct. No. (or Check Number if paying by check)

Expiration Date:   \_\_\_\_\_  
 Month Year Cardholder Signature

Make Checks Payable to Teeberries

Mail To:  
**Shaler Soccer Club**  
 P.O. Box 342  
 Glenshaw, PA 15116

Credit cards will be processed through Teeberries.

**Orders will be Delivered in Approximately 2-3 weeks.**