



**Velocity Sport Inc.**

DATE: \_\_\_\_\_

**Trampoline, Tumbling and Ninja Arts**

Invoice

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_ Cell: \_\_\_\_\_  
 Address: \_\_\_\_\_ Email: \_\_\_\_\_  
 City: \_\_\_\_\_  
 Postal Code: \_\_\_\_\_ Party Date: \_\_\_\_\_ Party Time: \_\_\_\_\_

	Child First Name	Child Last Name:	Gender	D.O.B.
<b>Guest:</b>	<b>Guest First Name:</b>	<b>Guest Last Name:</b>	<b>Gender</b>	<b>D.O.B.</b>
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E-Transfers to: [velocitysportinc@bellnet.ca](mailto:velocitysportinc@bellnet.ca)

**The club must remain 100% nut-free.**

Fee:	\$200.00	Sub-Total:	\$200.00
		HST:	\$26.00
Oversize surcharge \$25.00 (if required)		Deposit Received:	
Gym/GO fee \$33.63 (if required)		Total:	\$226.00