

CV MARCHING BAND – SIZE SHEET / ORDER FORM

BAND CAMP EXPENSES

<u>ITEM</u>	\$
EVENT FOOD AND REFRESHMENTS	\$50
BAND CAMP COACHES – Winds & Brass -\$110 <i>**Percussion fee is \$150</i>	\$110/\$150**
UNIFORM RENTAL	\$50

BAND OUTERWEAR

<u>ITEM</u>	M	F	\$
MARCHING SHOES – <i>Black only</i> <i>(male and female sizes available)</i>	_____	_____	\$30
	Size	Circle	
MARCHING SOCKS – <i>black only, two pair</i> <i>(male and female sizes available)</i>	_____	_____	\$5
	Quantity	Circle	
MARCHING GLOVES – <i>White only</i> <i>(one size fits all)</i>	_____		\$5
	Quantity		
2013 Field Show T-SHIRT- <i>SM through XL, XXL* (*add \$2)</i>	_____	_____	\$15
	Quantity	Size	
NAVY POLO SHIRT – <i>Sizes are YM, YL, ASM through AXL, AXXL* (*add \$2)</i>	_____		\$22
	Size		

OTHER OPTIONAL OUTERWEAR

**All sweatshirts are navy blue. They are available in sizes SM thru XL, XXL* (*add \$2 for size XXL).
Pants are grey and say Falcon Band in navy on left leg. Shorts are navy and say Falcon Marching Band in white on left**

	Quantity	Size	
HEAVYWEIGHT CREWNECK SWEATSHIRT <i>Sizes SM through XL, XXL* (*add \$2)</i>	_____	_____	\$22
HEAVYWEIGHT HOODED PULLOVER SWEATSHIRT <i>Sizes SM through XL, XXL* (*add \$2)</i>	_____	_____	\$32
HEAVYWEIGHT HOODED FULL-ZIP SWEATSHIRT <i>Sizes SM through XL, XXL* (*add \$2)</i>	_____	_____	\$39
LIMITED TIME ONLY!	"Parent Polo" – dressy poly, specify mens or ladies cut <i>Sizes SM through XL, XXL* (*add \$2) AVAILABLE thru 8/30 only!</i>		\$26
	_____	_____	
	Men's / Ladies		
OPEN-BOTTOM SWEATPANT w/POCKETS (<i>heather grey</i>) <i>Sizes SM through XL, XXL* (*add \$3) AVAILABLE thru 8/30 only!</i>	_____	_____	\$20
EXTRA LONG 9" INSEAM MESH SHORT (<i>navy</i>) <i>Sizes SM through XL, XXL* (*add \$3) AVAILABLE thru 8/30 only!</i>	_____	_____	\$15

GRAND TOTAL

Paid by Cash /

Make checks pa

Purchased outerwear will include CV Band logo and First Name/Last Initial (shirts only). All prices include tax

NAME: _____ PHONE: _____ Grad Yr: _____

----- OFFICE USE ONLY -- DO NOT WRITE BELOW THIS -----

Name: _____ Period: _____ Date: _____



Total Amount:\$_____ Cash / Ch#_____

F - BC - U SH - SO - GL - PS - TS
CS - HP - HZ - PP - OBP - ELS



Total \$

t leg.

/ Ch# _____

payable to "CVHS"

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