

LFF

ORDER FORM FOR ST. LOUIS POWERHITTERS

NAME: _____

PHONE: _____

PLAYERS ASSIGNED #: _____ NAME FOR EMBROIDERY _____

ITEM #	DESCRIPTION	COLOR	SIZE	COST

ORDER FORMS AND PAYMENT DUE BY:

TOTAL AMOUNT DUE: \$ _____

PLEASE MAKE CHECKS PAYABLE TO: ST. LOUIS POWERHITTERS at time order is placed