

INVOICE

Date: 11/04/2025
Invoice #: c7d04ae2

Bill to:
Jason Boyer
639 Joanie Lane, Salina, KS, 67401

World Class Sports
123 World Class Ave.
Salina, KS 67401
Player: Amelia Boyer
Team: WCS Eagles Elite
phronesis700@gmail.com



Date:	Description	Price	Qty	Amount
11/04/2025	Amelia Boyer - Annual - 2025	Annual (\$360.00)	12	\$360.00

Subtotal: \$360.00

This invoice has been paid in full. Thank you for your commitment to our club and players!

Total:
\$360.00

PAID

Due:
\$0.00

Payment Terms:
This invoice has been paid in full. No further payment is required.
Contact Information:
Email: info@wcsbasketball.com | Phone: (785) 123-4567
Tax ID: [To be added if applicable]
Thank you for your business!