

Marching Band Accessories Order Form

Instrument Rental Fee **\$50** x _____ = \$ _____

Equipment Rental Fee **\$50** x _____ = \$ _____

Uniform Cleaning Fee **\$50** x _____ = \$ _____

Total= \$ _____

Student Name(s): _____ Due August 10, 2007

Check payable to Liberty Instrumental Music Boosters

Band Shoes (new!) **\$33** x _____ = \$ _____

Guard Shoes (new!) **\$25** x _____ = \$ _____

White Gloves **\$3** x _____ = \$ _____

Guard Gloves **\$13** x _____ = \$ _____

“Lion’s” T-shirt (new!) **\$14** x _____ = \$ _____ indicate size
S___ M___ L___

XL___ 2XL___

Total= \$ _____

Student Name(s): _____ Due August 6, 2007

Check payable to Liberty Instrumental Music Boosters

Guard Uniform **\$85** x _____ = \$ _____

Total= \$ _____

Student Name(s): _____ Due August 10, 2007

Check payable to Liberty High School