

# LAKE NORMAN HS BAND UNIFORM ACCESSORY ORDER 2011

The date for ordering necessary uniform accessories will be **Friday, Aug 12, 2011 at 10:00 a m.** All orders will be placed by each student on that day during rehearsal. The uniform company representative will have shoes for students to try on for sizing at that time.

Please have your money with you to make your purchase. **There WILL NOT be a make-up day.** With late orders there is a minimum of \$10.00 extra for single order handling plus additional shipping charges may apply. *Return Order Form with payment.*

## **MAKE CHECKS PAYABLE TO: ADDIS & ASSOCIATES LLC**

**Returned check fee: \$35.00**

**DO NOT** make checks payable to the school or Band Boosters Club  
Company Phone # 704-786-9111 Email: donaddis@gmail.com [www.DONADDIS.com](http://www.DONADDIS.com)

**ADDIS & ASSOCIATES LLC PO BOX 86 Harrisburg, NC 28075**

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**BLACK DRILLMASTER SHOES - \$42.00      BLACK IMPULSE - \$33.00**

**BLACK PLUS ONE SHOES - \$44.00      NUDE CG PAWS - \$17.50**

**BLACK SPEEDSTER - \$25.00**

**BLACK SOCKS- \$3.00**

**Band      Guard**

**LONG WRIST BLACK COTTON GL - \$4.00**

**(CIRCLE ONE)**

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**Student Name: \_\_\_\_\_ M or F**

**Phone: \_\_\_\_\_ Email: \_\_\_\_\_**

**Shoe:    Quantity: \_\_\_\_\_    Shoe Size: \_\_\_\_\_    Male or Female**

**Gloves:    Quantity: \_\_\_\_\_    Glove Size:    XS    S    M    L    XL**

**Black Socks:    \_\_\_\_\_ Yes    \_\_\_\_\_ No    OTHER ITEMS:**

**Payment By:    \_\_\_Cash    \_\_\_Check    MC or Visa    TOTAL AMOUNT: \_\_\_\_\_**

**Check # \_\_\_\_\_ Credit Card # \_\_\_\_\_ Security # \_\_\_\_\_**

**Name on Card: \_\_\_\_\_ Exp. Date: \_\_\_\_\_**

**Address \_\_\_\_\_ City \_\_\_\_\_ St. \_\_\_\_\_**

**Zip \_\_\_\_\_ Phone \_\_\_\_\_**