

Dear Parents and Guardians,

As part of the play, we offer the students the chance to purchase a t-shirt with the play logo on it. A cast member designed the logo, and it was chosen by the entire cast and crew. It can be seen below. The shirt will also have the school emblem and will count as spirit wear attire. Two styles will be offered. The raglan sleeved baseball shirts are \$12. \$14 for 2XL and \$15 for 3XL. The V-neck short sleeved jersey with stripes on sleeves are \$13 and \$15 for 2XL and \$16 for 3XL.

All shirts will be a combination of red and white.



Please fill out the form and return with payment in an envelope marked with your student's name, phone number, homeroom and the phrase "play t-shirt". Please make all checks payable to St. Peter Inter-parish School. Orders are due by Thursday, February 11, 2016.

Name: _____ Phone: _____

Grade: _____ Teacher: _____

	Child S (6-8)	Child M (10-12)	Child L (14-16)	Child XL (18-20)	ADULT S	ADULT M	ADULT L	ADULT XL	ADULT 2XL/ 3XL (circle one)
Raglan Sleeve									
Short Sleeve									

Shirts will be delivered to your homeroom.

Total of shirts ordered _____

Amount paid _____



National Archery in the Schools Program

INVOICE

Invoice Number: 213537

Page: 1

NASP, INC.
W4285 LAKE DRIVE
WALDO, WI 53093

Invoice Date 7/17/2014	Due Date 7/17/2014	Ship Date 7/17/2014
Customer ID 21885	Contact	
Cust. Phone	Cust. Fax	Shipment Number S213303

Bill To: ST. PETER SCHOOL
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Ship To: ST. PETER SCHOOL
SHERRI KINCAID
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Terms CREDIT CARD	Ext Doc No. CC	Your Reference	Ship Via
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Number	Customer Item No.	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
11410		GENESIS LH ORANGE	1	EACH	1	105.00	105.00
SHBOWS		SHIPPING BOWS	1	EACH	1	6.00	6.00

PAID

Website:	www.nasparchery.com	Phone:	(920) 523-6040	Fax:	(920) 523-6042
Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	111.00	Invoice Discount:	0.00
0.00	111.00	Total Sales Tax:	0.00	Total:	111.00



National Archery in the Schools Program

INVOICE

Invoice Number: 217590

Page: 1

Invoice Date 1/30/2015	Due Date 1/30/2015	Ship Date 1/30/2015
Customer ID 21885	Contact	
Cust. Phone	Cust. Fax	Shipment Number S217282

NASP, INC.
W4285 LAKE DRIVE
WALDO, WI 53093

Bill To: ST. PETER SCHOOL
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Ship To: ST. PETER SCHOOL
STEVE SCHAEFER
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Terms CREDIT CARD	Ext Doc No. CC VERBAL	Your Reference	Ship Via
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Number	Customer Item No.	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
60012		SCORECARDS - SINGLE PLY	1,000	EACH	1,000	0.09	90.00

PAID

Website:	www.nasparchery.com	Phone:	(920) 523-6040	Fax:	(920) 523-6042
Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	90.00		
0.00	90.00	Invoice Discount:	0.00		
		Total Sales Tax:	0.00		
		Total:	90.00		



National Archery in the Schools Program

INVOICE

Invoice Number: **222986**

NASP, INC.
W4285 LAKE DRIVE
WALDO, WI 53093

Page: 1

Invoice Date 11/13/2015	Due Date 11/13/2015	Ship Date 11/13/2015
Customer ID 21885	Contact	
Cust. Phone	Cust. Fax	Shipment Number S223045

Bill To: ST. PETER SCHOOL
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Ship To: ST. PETER SCHOOL
SHERRI KINCAID
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Terms CREDIT CARD	Ext Doc No. CC	Your Reference	Ship Via
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Number	Customer Item No.	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
10875		ARROW NON PROFIT	120	EACH	120	2.96667	356.00

PAID

Website:	www.nasparchery.com	Phone:	(920) 523-6040	Fax:	(920) 523-6042
Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	356.00		
0.00	356.00	Invoice Discount:	0.00		
		Total Sales Tax:	0.00		
		Total:	356.00		



National Archery in the Schools Program

INVOICE

Invoice Number: 215504

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NASP, INC.
W4285 LAKE DRIVE
WALDO, WI 53093

Invoice Date 11/11/2014	Due Date 11/11/2014	Ship Date 11/11/2014
Customer ID 21885	Contact	
Cust. Phone	Cust. Fax	Shipment Number S215294

Bill To: ST. PETER SCHOOL
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Ship To: ST. PETER SCHOOL
SHERRI KINCAID
314 WEST HIGH STREET
JEFFERSON CITY, MO 65101
UNITED STATES

Terms CREDIT CARD	Ext Doc No. CC	Your Reference	Ship Via
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Number	Customer Item No.	Description	Order Qty	Unit	Quantity	Unit Price	Total Price
10472		GENESIS RH BLUE RASPBERRY	2	EACH	2	105.00	210.00
SHBOWS		SHIPPING BOWS	2	EACH	2	6.00	12.00
10875		ARROW NON PROFIT	60	EACH	60	2.93333	176.00
60012		SCORECARDS - SINGLE PLY	500	EACH	500	0.09	45.00
60016		BANNER - 11 STEPS	2	EACH	2	25.00	50.00
SHIPPING		SHIPPING	1	EACH	1	10.00	10.00

PAID

Website:	www.nasparchery.com	Phone:	(920) 523-6040	Fax:	(920) 523-6042
Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	503.00	Invoice Discount:	0.00
0.00	503.00	Total Sales Tax:	0.00	Total:	503.00