

PAYMENT #1 CHS BAND/CHORUS DISNEY TRIP

DECEMBER 12, 2019—DECEMBER 16, 2019

STUDENT/CHAPERONE NAME: _____

AMOUNT DUE: \$350

DUE DATE: SEPTEMBER 4, 2019

PLEASE MAKE CHECKS PAYABLE TO KOCH TRAVEL (\$25 FEE FOR RETURNED CHECKS).

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT AND MAIL TO ADDRESS BELOW.

KOCH TRAVEL, 6633 MAIN ST., WILLIAMSVILLE, NY 14221 (716) 435-1561

PAYMENT #2 CHS BAND/CHORUS DISNEY TRIP

DECEMBER 12, 2019—DECEMBER 16, 2019

STUDENT/CHAPERONE NAME: _____

AMOUNT DUE: \$350

DUE DATE: OCTOBER 1, 2019

PLEASE MAKE CHECKS PAYABLE TO KOCH TRAVEL (\$25 FEE FOR RETURNED CHECKS).

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT AND MAIL TO ADDRESS BELOW.

KOCH TRAVEL, 6633 MAIN ST., WILLIAMSVILLE, NY 14221 (716) 435-1561

PAYMENT #3 CHS BAND/CHORUS DISNEY TRIP

DECEMBER 12, 2019—DECEMBER 16, 2019

STUDENT/CHAPERONE NAME: _____

AMOUNT DUE: \$249 (LESS FUNDRAISING*) DUE DATE: NOVEMBER 1, 2019

*** IN MID OCTOBER YOU WILL RECEIVE AN EMAIL WITH YOUR FINAL BALANCE DUE AMOUNT!**

PLEASE MAKE CHECKS PAYABLE TO KOCH TRAVEL (\$25 FEE FOR RETURNED CHECKS).

PLEASE INCLUDE THIS FORM WITH YOUR PAYMENT AND MAIL TO ADDRESS BELOW.

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