



**FIRST® LEGO League
of Tennessee**

INVOICE

Sports for the Mind

Date: _____

Name _____

Organization _____

Address _____

Phone _____

Salesperson	Job	Payment Terms	Due Date
Prof. Kristine Craven			November 30

Qty	East Tennessee FLL Qualifier Registration Fee for	Unit Price	Line Total
1	Team# _____	75.00	75.00
1	Team# _____		

If you paying for more than one team, please fill in the above table as needed.

Subtotal	
Sales Tax	0.00
Total Enclosed	

**Make all checks payable to Tennessee Tech University
And include a copy of this invoice with your payment**

Mail payment with Consent form Documentation to:

**Prof. Kristine Craven c/o
Tennessee Technological University
Clement Hall 321 P.O. Box 5002
Cookeville, Tennessee 38505**