TEAM NAME:_______________

Team name will be engraved on each name plate if provided. Engravings can include numbers and punctuations. Trophy styles shown may be subject to change due to availability.

TEAM TROPHY FORM

List all players on the team below and mark their trophy choice.

2-1/4" Medal

4-1/4" Small

11" Trophy

Player's Full Name **Required**	Name to be Engraved (If left blank, Full Name will be used)	Medal $6	Small $8	Trophy $13	TOTAL

If submitted after Thursday, April 15, include **$10 Late Fee**

GRAND TOTAL $

CONTACT / PAYMENT INFORMATION

This form is best used to submit with Cash or Check payments only.

CREDIT CARD ORDERS: Visit our convenient Trophy Online Ordering site: **Allyearsports.net**

Full Name_______________

Mailing Address _______________

City _______________ State ______ Zip _______________ Phone #1 _______________

Email _______________ Phone #2 _______________

AZPX-NW

CHEERLEADING

SPRING 2021

All orders must be received WITH PAYMENT no later than 5:00pm on Thursday, April 15

Orders received late must include $10 late fee.

IMPORTANT

- Use this order form for the entire team.
- NO multiple payments accepted.
- Make checks out to All Year Sports.
- Returned checks subject to $25 fee.
- Orders NOT accepted without authorizing signature.
- Late fee added to total of entire order.
- Late orders are subject to availability and style.

ADD PLAYERS

- **OPTION 1** Submit new player by ordering online.
- **OPTION 2** Visit nysonline.net, FIND YOUR LEAGUE.
- Print out a blank trophy form.
- Write and circle "ADD-ON" next to the new player.

ORDER SUBMISSION

CREDIT CARD:

- **ONLINE** AllYearSports.net

CASH, CHECK or MONEY ORDER:

- **MAIL** AYS Trophy
  8550 N 91st Avenue #49
  Peoria, AZ 85345
- **NO CALL-IN ORDERS.**
- **Cell Phone photo of your trophy form is not an accepted format for submission.**

PHOTO / TROPHY PICKUP

Choose ONE team representative to pick up photos and trophies for the whole team.

Week Before Last Game

12:00 to 6:00 PM

AYS Office

8550 N 91st Avenue, Bldg E, Ste #49 | Peoria

OFFICE USE

Cash $ _______________ Check# _______________

CC Auth# _______________ Date Ran _______________

Received by _______________ Date _______________

Entered by _______________ Date _______________

Accounting _______________ Date _______________