



**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.

Medal	Small	Trophy	TOTAL
PLAYER NAME TEAM NAME SEASON 2000		Name to be Engraved (If left blank, Full Name will be used)	
If submitted after <b>Thursday, November 3</b> , include <b>\$10 Late Fee</b>			
<b>GRAND TOTAL \$</b>			

### 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](http://Allyearsports.net)

Full Name \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone #1 \_\_\_\_\_  
 Email \_\_\_\_\_ Phone #2 \_\_\_\_\_

**AZPX-SE #** \_\_\_\_\_

## CHEER

FALL 2022

All orders must be received WITH PAYMENT no later than 5:00pm on **Thursday, November 3**  
 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:**

- **AllYearSports.net**

**CASH, CHECK or MONEY ORDER:**

- **MAIL** AYS Trophy  
8550 N 91<sup>st</sup> 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.

TBD

### OFFICE USE

Cash \$ \_\_\_\_\_ Check# \_\_\_\_\_  
 CC Auth# \_\_\_\_\_ Date Ran \_\_\_\_\_  
 Received by \_\_\_\_\_ Date \_\_\_\_\_  
 Entered by \_\_\_\_\_ Date \_\_\_\_\_  
 Accounting \_\_\_\_\_ Date \_\_\_\_\_