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

Player's Full Name Required	Name to be Engraved (If left blank, Full Name will be used)	Medal $7	Small $11	Trophy $13	TOTAL

If submitted after Friday, January 27, 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 ______________________

TXSA

SOCCER

WINTER 2023

All orders must be received WITH PAYMENT no later than 5:00pm on Friday, January 27

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 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

TBD

OFFICE USE

Cash $ ______________ Check# ______________

CC Auth# ______________ Date Ran ______________

Received by ______________ Date ______________

Entered by ______________ Date ______________

Accounting ______________ Date ______________