



JUNIOR LEAGUE OF  
**SAN JOSE**  
**2022-2023**  
**JLSJ ANNUAL DUES**

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Items Purchased:

2022-2023 JLSJ Annual Dues: \_\_\_\_\_ \$195\*  
*\* non-refundable*

Type of Credit Card (check one): Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Amex \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

V-code (last 3 digits on back of card): \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Name as it appears on Credit Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

We are pleased to offer a Payment Plan option of three payments of \$65 each.  
If no options are selected below, the full \$195 fee will be charged upon receipt.

Charges are processed on the first day of each month.

**Payment in full is due November 1, 2022.**

August/September  October  November

Authorizing Signature: \_\_\_\_\_