VENDOR REPORT FORM

2009 TRAMPOLINE & TUMBLING J.O. CHAMPIONSHIPS
June 23-29

Company Name_____Date_____

Person Submitting Report_____

Date	Gross Sales
Tuesday, June 23	$
Wednesday, June 24	$
Thursday, June 25	$
Friday, June 26	$
Saturday, June 27	$
Sunday, June 28	$
Monday, June 29	$
Total Sales	$
	X 15%
Total owed to USA Gymnastics	$

Report form and payment are due to USA Gymnastics on June 29 or at move-out.

PAYMENT: **Cash received by** _____ **Amount:**_____

Check #_____ **received by** _____ **Amount:**_____

Credit Card Information

I, _____**, authorize USA Gymnastics to charge the following credit card for the total amount of $**_____**.**

Credit Card Type _____**Expiration Date (mm/yy)** _____

Name on Credit Card _____

Card Number _____

Signature _____ **Date** _____