

The Edge Sports Training, LLC

5764 N. Thompson, Ste G

Bethel Heights, AR 72764

479-925-8780

Athlete Name: _____

Parents: _____

Athlete Phone: _____

Parents Phone: _____

Invoice Email: _____

Address: _____

T-Shirt Size: _____

Start Date: _____

Sports: _____

Goals: _____

Any Injuries: _____

Billing Policy:

Invoices will be sent via email on the 25th of the preceding month and are due on the 30th. Any invoice not paid by the 30th will result in a \$20 late fee. Any invoice not paid by the 3rd will result in the athlete being moved down to the waitlist or dropped from the program.

IMPORTANT: We require a 2-week advance notice if an athlete does not plan to return. If you do not give us this notice – you will be responsible for the following month. This allows us to give waitlist athletes ample notice that a spot has opened up.