

Team Zone Booking Form

Team Details

2014 Tax Invoice

Name of Team:

Team Name for tent sign (max. 26 ch.):

Address:

Suburb:

State:

Postcode:

Name of Team Organiser:

Phone (daytime):

Phone (mobile):

Fax:

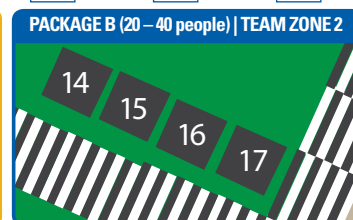
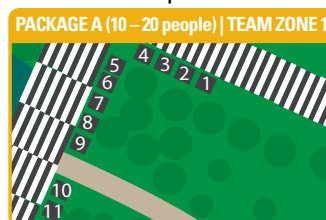
Email:

Section 1: Tent Packages

Which package do you require? (please indicate below)

Tent location preferences: 1st 2nd 3rd

PACKAGE A (10 – 20 people) TEAM ZONE 1			PACKAGE B (20 – 40 people) TEAM ZONE 2		
Saturday only	\$895	Qty <input type="text"/>	Saturday only	\$1700	<input type="text"/>
Sunday only	\$895	Qty <input type="text"/>	Sunday only	\$1700	<input type="text"/>
Weekend	\$1250	Qty <input type="text"/>	Weekend	\$2000	<input type="text"/>
TENT PACKAGE PRICE:			\$		



Section 2: Additions

Which additions would you like? (please indicate below)

BBQ			URNS		
Saturday only	\$180	<input type="text"/>	Urn	\$100	<input type="text"/>
Sunday only	\$180	<input type="text"/>			
Weekend	\$200	<input type="text"/>			
ADDITIONS:			\$		
TOTAL (TENT PACKAGE PRICE + ADDITIONS):			\$		

Section 3: Payment Details

Please do not send cash through the mail. Payment is accepted by Cheque, Bank Cheque, Money Order or Credit Card. Payment for overseas groups is by Credit Card, international cheques or money order in Australian dollars (AUD) only. All cheques should be made payable to "Gold Coast Airport Marathon". Return this complete invoice with your payment.

Please tick the appropriate box to indicate your method of payment:

☐ Cheque ☐ Bank Cheque ☐ Money Order ☐ Credit Card (1.2% transaction fee) ☐ Direct deposit

Please debit my: ☐ MasterCard ☐ Visa

Total amount payable: **AUS**

Card number: Expiry Date: / CVV:

Card holder's name:

Card holder's signature:

*All prices contain GST

☐ I have read the terms and conditions and authorise payment to the credit card details as listed above.

OR, if sending payment, please forward to:

Gold Coast Airport Marathon, PO Box 4920, GCMC, QLD 9726

Please save form as
"Your Team Name".pdf
when submitting