



Remit Payment To:

Universal Cheerleaders Association

PO Box 70157

Memphis, TN 38107

(888) 243-3782

<https://www.varsity.com/uca/>

OR

711 N Front Street, Suite 100

Memphis, TN 38107

Invoice

Inv #	REG-0011538326
Date	06/14/2025
Cust #	42107500
Contact	PATRICIA GALLEGOS

Billed To: Rock Island High School - Varsity Cheer
1400 25th Ave
Rock Island, IL 61201-5387

Event Info: Western Illinois University
1 University Circle
Macomb, IL 61455
07/17/2025 - 07/20/2025

The ratio requirement is 1 adult per 10 youth. Please ensure your registration reflects this ratio.

Total Female Athletes: 26	Total Male Athletes: 0	Total Female Mascots: 0	Total Male Mascots: 0	Total Female Coaches: 2	Total Male Coaches: 0	Total Other: 0
Athlete (AT)	Bus Driver (BD)	Chaperone (CP)	Child (CD)	Coach (CO)	Family (FA)	Mascot (MA)

Package Name	Rate	Quantity	Amount
Participant Overnight	\$420.00	26	\$10,920.00
Advisor Overnight	\$420.00	2	\$840.00

Band Link: <https://band.us/n/a1a1A5VcF3jfz>

Package Total: \$11,760.00

**Total Registration
Amount:** \$11,760.00

Amount Paid: \$0.00

Balance Due: \$11,760.00

Balance Due Date: Upon Receipt



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Invoice

Inv #	REG-0011538327
Date	06/14/2025
Cust #	42107500
Contact	PATRICIA GALLEGOS

Billed To: Rock Island High School - Junior Varsity
Cheer
1400 25th Ave
Rock Island, IL 61201-5387

Event Info: Western Illinois University
1 University Circle
Macomb, IL 61455
07/17/2025 - 07/20/2025

The ratio requirement is 1 adult per 10 youth. Please ensure your registration reflects this ratio.

Total Female Athletes: 22	Total Male Athletes: 0	Total Female Mascots: 0	Total Male Mascots: 0	Total Female Coaches: 2	Total Male Coaches: 0	Total Other: 0
Athlete (AT)	Bus Driver (BD)	Chaperone (CP)	Child (CD)	Coach (CO)	Family (FA)	Mascot (MA)

Package Name	Rate	Quantity	Amount
Participant Overnight	\$420.00	22	\$9,240.00
Advisor Overnight	\$420.00	2	\$840.00

Band Link: <https://band.us/n/a1a1A5VcF3jfz>

Package Total: \$10,080.00

**Total Registration
Amount:** \$10,080.00

Amount Paid: \$0.00

Balance Due: \$10,080.00

Balance Due Date: Upon Receipt



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Invoice

Inv #	REG-0011538328
Date	06/14/2025
Cust #	42107500
Contact	PATRICIA GALLEGOS

Billed To: Rock Island High School - Freshman Cheer
1400 25th Ave
Rock Island, IL 61201-5387

Event Info: Western Illinois University
1 University Circle
Macomb, IL 61455
07/17/2025 - 07/20/2025

The ratio requirement is 1 adult per 10 youth. Please ensure your registration reflects this ratio.

Total Female Athletes: 10	Total Male Athletes: 0	Total Female Mascots: 0	Total Male Mascots: 0	Total Female Coaches: 2	Total Male Coaches: 0	Total Other: 0
Athlete (AT)	Bus Driver (BD)	Chaperone (CP)	Child (CD)	Coach (CO)	Family (FA)	Mascot (MA)

Package Name	Rate	Quantity	Amount
Participant Overnight	\$420.00	10	\$4,200.00
Advisor Overnight	\$420.00	2	\$840.00

Band Link: <https://band.us/n/a1a1A5VcF3jfz>

Package Total: \$5,040.00

**Total Registration
Amount:** \$5,040.00

Amount Paid: \$0.00

Balance Due: \$5,040.00

Balance Due Date: Upon Receipt