



Parents/Athletes,

Thank you so much for submitting your uniform order. If you ordered the extra items (shoes, socks, kneepads), you will see an invoice for these items on your Sports CRM account. **Payment for this invoice of the extra uniform items is due by October 1st.**

To pay this invoice you will simply:

- login into the payment system Sports CRM
- go to "MY ACCOUNT"
- click on INVOICES (on the left) OR VIEW STATEMENT under Open Balance
- Click on the invoice and click "make payment"

If you should have any questions, please email Kendra Miles at kmiles-epa-texas.com