ACADEMY OF THE Holy Angels
Bus Rider INVOICE (One Form per Student)
2019-2020 School Year

- Student **Bus Rider INVOICE** required to use Home-to-School and School-to-Home transportation
- Bus transportation is provided for students five days a week
- School begins at 7:50 a.m. and dismissal is 2:05 p.m.
- In order to provide better service for the 2019-2020 school year, parents of students who choose to use our bus service must complete and return this **Bus Rider INVOICE** with a check for $2,000 by ***Friday, May 24, 2019*** so we can plan the bus routes and stops accurately.
- Commitments received after ***Friday, May 24, 2019*** will be subject to the bus stops and bus schedules already in place, also a late fee of **$450**.
- The information regarding the bus schedule, stops and routes will be distributed to you before the first day of school.
- Please submit CHECKS ONLY made payable to **Academy of the Holy Angels** and send to **315 Hillside Ave, Demarest, NJ 07627 Attn: Transportation.**
- Any questions? Contact Carolyn Miller, cmiller@holyangels.org

*** * PLEASE PRINT * ***

Student Name: _____
(Last) (First) (Middle)

Student Address: _____
Address City State Zip Code

Home Telephone: _____ Cell #: _____

Student's grade in September 2019: _____

I further understand that my child must adhere to all bus rules and be respectful to the rights of property owners and the neighborhood where the bus stops are located. Failure to abide by these rules may result in loss of bus privileges.

I have received, read, and understand the above information.

_____ _____ _____
Print Parent or Guardian Name Signature of Parent or Guardian Date

_____
Email

Qty.	Description	Unit Price	Total
1	Bus Payment	$2,000	
		Amount Enclosed	
		Check Number	