



Invoice

Invoice #: **21329**

Date: 10/3/2023

**10580 N 83rd Drive
Peoria AZ 85345**

623-693-0766

www.theaterworks.org

Bill To

Ship To

Washington Elementary School District
Cactus Wren Elementary School
Tamara Tadano
9650 N 39th Ave
Phoenix, AZ 85051

P.O. No.		Terms	Due Date	
			12/1/2023	
Qty	Description	Rate	Amount	
250	A Christmas Carol Field Trip Dec 15, 2023 (Ticket Fee Discount \$29 (discounted from \$39/Ticket to \$10/Ticket)	10.00	2,500.00	

TOTAL \$2,500.00

PAYMENTS/CREDITS \$0.00

Balance Due \$2,500.00

Thank you!
If you have any questions contact:
Beth Eliason
accounting@theaterworks.org