



Invoice

Invoice #: **21326**

Date: 10/9/2023

10580 N 83rd Drive
Peoria AZ 85345

623-693-0766

www.theaterworks.org

Bill To

Ship To

Peoria Unified School District
 Accounts Payable
 PO Box 39
 Peoria, AZ 85380-0039
 payable@pusd11.net

P.O. No.		Terms	Due Date	
		Due on Receipt	12/1/2023	
Qty	Description	Rate	Amount	
250	A Christmas Carol Field Trip Dec 12, 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