



Invoice

Invoice #: **21331**

Date: 10/19/2023

10580 N 83rd Drive
Peoria AZ 85345

623-693-0766

www.theaterworks.org

Bill To

Ship To

St. John Vianney School
539 E La Pasada Blvd
Goodyear, AZ 85338

| P.O. No. | | Terms | Due Date | |
|----------|---|-------|-------------------|--|
| | | | 11/22/2023 | |
| Qty | Description | Rate | Amount | |
| 150 | The Fir Tree Field Trip Dec 6, 2023 Ticket Discount \$3 (discounted from \$10/ticket to \$7/ticket) | 7.00 | 1,050.00 | |

TOTAL \$1,050.00

PAYMENTS/CREDITS \$0.00

Balance Due \$1,050.00

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