



# Invoice

Invoice #: **21174**

Date: 9/6/2022

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

623-388-3294

www.theaterworks.org

Bill To

District Administration Center  
Peoria Unified School district  
PO Box 39  
Peoria, AZ 85380-0039

Ship To

Oakwood Elementary School  
Attn: Jessica Sarzoza  
12900 N 71st Ave  
Peoria, AZ 85381

P.O. No.		Terms	Due Date	
		See Below For Terms	<b>10/1/2022</b>	
Qty	Description	Rate	Amount	
125	Main Stage Fir Tree December 6, 2022 Qty: 125 (Ticket Fee Discount: \$3, Discounted from \$10/Ticket to \$7/Ticket)	7.00	875.00	

**TOTAL** \$875.00

**PAYMENTS/CREDITS** \$0.00

**Balance Due** \$875.00

Thank you!  
If you have any questions contact:  
Beth Eliason  
[accounting@theaterworks.org](mailto:accounting@theaterworks.org)