



# Invoice

Invoice #: **21173**

Date: 9/6/2022

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

623-388-3294

www.theaterworks.org

Bill To

Ship To

Peoria Unified School District  
Accounts Payable  
PO Box 39  
Peoria, AZ 85380-0039

P.O. No.		Terms	Due Date	
		See Below For Terms	<b>10/1/2022</b>	
Qty	Description	Rate	Amount	
250	Main Stage Matilda October 4, 2022 Qty: 250 (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](mailto:accounting@theaterworks.org)