



INVOICE

001499

Marilyn Ocker
Spring HS Theatre

Date: Feb 22, 2019

Due Date: Feb 1, 2019

Balance Due: \$ 300

Bill To: Cathy Huvar

Item	Quantity	Rate	Amount
Spring HS, UIL one-act play clinic with	1	\$ 300	\$ 300

Subtotal: \$ 300

Total: \$ 300

Notes:

MAKE CHECK PAYABLE TO Cathy Huvar

Check can be mailed to:

Marilyn Ocker

Spring High School Theatre

19428 I-45 North

Spring Tx 77373

Terms:

PLEASE DO NOT SEND CHECKS UNTIL THE SPRING SEMESTER

Schools who drop out after February 2nd will be responsible for paying the fee unless a replacement school is found. Schools who do not send payment or make other payment arrangements by this date will be dropped.