



# INVOICE

# 001499

**Marilyn Ocker**  
Spring HS Theatre

Due Date: Feb 1, 2025

**Balance Due: \$ 375**

Bill To: Cathy Huvar

50754 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.

Please email [mockerm@springisd.org](mailto:mockerm@springisd.org) for any extra forms to be filled out.