



INVOICE

002044

Marilyn Ocker
Spring HS Theatre

Due Date: Feb 1, 2025

Balance Due: \$ 375.00

Bill To: Travis Springfield

Subtotal: \$ 375

Total: \$ 375

Notes:

MAKE CHECK PAYABLE TO Travis Springfield

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 mockerr@springisd.org for any extra forms to be filled out.