



INVOICE

001499

Marilyn Ocker
Spring HS Theatre

Due Date: Feb 1, 2021

Balance Due: \$ 350

Bill To: Scott Vernon

Item	Quantity	Rate	Amount
Spring HS, UIL one-act play clinic with	1	\$ 350	\$ 350

Subtotal: \$ 350

Total: \$ 350

Notes:

MAKE CHECK PAYABLE TO Scott Vernon

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