

INVOICE

The ARTS Educational Tours
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La Feria Independent School District:La Feria Early College High School Band

Bill to

La Feria Early College High School Band
901 North Canal Street
La Feria, TX 78559

Ship to

La Feria Early College High School Band
901 North Canal Street
La Feria, TX 78559

Invoice details

Invoice no.: 1009
Terms: Net 30
Invoice date: 12/05/2023
Due date: 04/08/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	La Feria Early College High School Band Tour to Orlando FI - 2024 May 29 - June 3 Number of Travelers: 84 Pax (68 students, 8 Directors, 8 Chaperones) 68 Pax 3 Night Stay Accommodations at Quadruple Occupancy 16 Complimentary All-Inclusive Director/Chaperone Packages at Double Occupancy	68	\$1,568.00	\$106,624.00
2.			Tour Package Includes: 2-Day Disney Park Hopper (Visit Magic Kingdom, Animal Kingdom, Hollywood Studios, and Epcot) 4 Disney Meal Certificates (includes one entree, one side dish (if not included with entree), one dessert, and one single- serve beverage) 2-Day Universal Studios Park-to-Park (Visit Universal Studios and Islands of Adventure) 3 Universal Studios Dining Cards (\$20 each) Dinner at Hard Rock Cafe Universal Citywalk 2 \$15 Breakfast Stipends		\$0.00	\$0.00
3.			\$1,000,000 Liability Insurance Optional Travel Protection Insurance (including Cancel for Any Reason			\$0.00

coverage)
Lodging and Meals for motorcoach
drivers included

Ways to pay



Contact The ARTS Educational Tours to pay.

Note to customer

Payments Applied:
12/5//2023 \$6,800 Check # 24267
1/16/2024 \$20,000 Check # 24304
2/15/2024 \$38,000 Check # 24337
2/27/2024 \$3,136 Credit Memo # 1017 (Reduction of 2 Paying
Participants)
2/27/2024 \$678 Credit Memo # 1020 (Adjustment for Reduction of 1
Chaperone)
3/28/2024 \$15,000 Check # 24369
4/23/3034 \$10,000 Check # 24397
5/6/2024 \$13,010.00 Check # 24425

Total \$106,624.00

Payment -\$106,624.00

Balance due \$0.00

Paid in Full