

INVOICE

The ARTS Educational Tours
101 E Dominion Dr Suite B
Harlingen, TX 78550

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San Felipe Del Rio Consolidated Independent School District:Del Rio High School Band

Bill to

Del Rio High School Band
100 Memorial Dr
Del Rio, TX 78840

Ship to

Del Rio High School Band
100 Memorial Dr
Del Rio, TX 78840

Invoice details

Invoice no.: 1041
Terms: Net 30
Invoice date: 03/24/2025
Due date: 04/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Del Rio High School Band South Padre Island Beach Waterpark Package April 26, 2025			
2.	04/26/2025	Services	Admission to Beach Waterpark and Meal Band *Choice of hamburger, chicken tenders, (w/cream gravy), or grilled chicken sandwich plus chips, cookie, and drink	48	\$35.00	\$1,680.00
3.			Services include: * \$1,000,000 Liability Insurance * Optional Travel Protection Insurance (including Cancel for Any Reason coverage) * Customer Tour and Event Portal Online Tools * Detailed Itinerary and Maps for Beach Waterpark & SPI Competitive Performance and Clinic with Dena Laurel * Risk Management Plan * 24-Hour Emergency Support			
4.		Services	2.99 % Online Processing Fee	1	\$50.23	\$50.23

Total

\$1,730.23

Ways to pay



Make check payable and mail to:
The ARTS Educational Tours
101 E Dominion Dr Suite B
Harlingen, TX 78550
*Include a copy of your invoice.

Note to customer

****NOTICE**NOTICE**NOTICE****
If paying through the online invoice, please contact us to update your invoice to include processing fees.
W-9 attached

Payment	-\$1,730.23
Balance due	\$0.00
Paid in Full	