

INVOICE

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

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Los Fresnos Consolidated Independent School District: Los Fresnos High School

Bill to

Los Fresnos High School
907 N. Arroyo Blvd.
Los Fresnos, TX 78566

Ship to

Los Fresnos High School
907 N. Arroyo Blvd.
Los Fresnos, TX 78566

Invoice details

Invoice no.: 1067

Terms: Net 30

Invoice date: 02/20/2026

Due date: 04/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Trip Package for Los Fresnos HS Band San Antonio, TX 2026 May 2-3 110 Paying Travelers 6 Complimentary All-Inclusive Director Packages			
2.	05/02/2026	Services	Trip Deposit Payment #3 110 X \$48.75 = \$5,362.50 Extended Payment Deadline 4/1/2026	110	\$48.75	\$5,362.50
3.			Please make payment by check.			

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.

W-9 attached

Total \$5,362.50

Payment -\$5,362.50

Balance due \$0.00

Paid in Full

Note to customer

