

INVOICE

The ARTS Educational Tours
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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.: 1075
Terms: Net 30
Invoice date: 03/27/2026
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 REV 1/12/2026 E			
2.	05/02/2026	Services	Trip Package Add-on: Additional Paying Participants	24	\$122.50	\$2,940.00

Ways to pay



Total	\$2,940.00
Payment	-\$2,940.00
Balance due	\$0.00

Paid in Full