



Choral Music Festival Invoice

Bill To:

Invoice # _____

(School) _____

(Director) _____

(School Address) _____

Quantity	Item	Unit Price	Total
	Student Performer/Park Ticket (Lunch Included)	\$40	
	MS/JH Student Performer Only	\$10	
	Chaperones for the Park	\$30	
	Director(s) (Free)	\$0	\$0
	Duplicate Trophy Fee (Only if you are bringing a choir with the same students from a group already entered i.e. Treble/Men's from a Mixed group)	\$25	
	Non-refundable Deposit (\$100 per ensemble)	\$100	
		Subtotal:	
		Minus Deposit:	
		Payment:	
		Balance Due:	

Balance due on the day of the performance!

Refunds for overpayment will be provided to you after the event concludes. No refunds will be given in an event that the splash day is canceled due to severe weather. Instead park tickets & lunch bands will still be distributed and can be used at the waterpark for the rest of the 2022 summer season.

Please Make Checks Payable To:

Newman Smith Choir Booster Club
2335 N Josey Lane
Carrollton, Texas 75006

X _____

Director's Signature