

Festival at the Falls

April 30th & May 1st, 2020

Bill to:

School: _____

Address: _____

Director: _____

Payment Due: Upon Receipt

Send Payment To:

Cypress Falls Band Boosters

Attn: Mark Edenfield

9811 Huffmeister Road

Houston, TX 77095

Invoice

Please reference the current schedule for band information and performance times. Complete the total number of performing students below to calculate the total amount due.

Number of performing students _____ x \$12.00 Total balance due \$ _____

Please Make Your Check payable to Cypress Falls Band Boosters or CFBB

Please return a copy of this invoice with your payment. Multiple bands from one school may submit one payment.