

CONTRACT/INVOICE

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Invoice # _____

DATE: _____

BILL TO:

Description	DATE BOOKED	Contract Amount
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Assemblies/ Workshops (Includes assemblies for the primary and secondary age)		\$ _____
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Mileage paid by school if outside the Denver Metro area (.48 per mile) Mapquest from zip code 80126. For schools that require "travel", meals and lodging are provided by the school.		\$ _____
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	1/2 due upon contracting \$ _____
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Thank you