

ShowTime International
PO Box 4200
Lago Vista, TX 78645
shana@showtimeint.com

Invoice # STC26FF
Date_____

FACILITY FEE INVOICE

Bill to:

School_____ Team Name_____

Director_____

Contest Location &

Date_____

Item	Quantity	Fee	Subtotal
Host Facility Fee	1	\$125	\$125
		Total	\$125

This fee is collected by ShowTime and paid directly to contest hosts.

Please include a copy of this invoice with payment.