

Pro-forma Invoice

VIA Adventures - Arizona

1826 East Third Street
Tempe, AZ 85288

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DOT 399298
TCP 6600-A

Invoice No P/40209
Invoice Date 11/12/2024
Terms of Trade Full payment due before date of trip
Client ID ChallePTSA

Challenger School PTSA
6905 W Maryland Ave
Glendale, AZ 85303

Charter ID		Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2	
40209/54498		12/19/2024 09:30	Challenger School	Arizona Science Center	Casey Johnson	623-237-5101	
Quantity	Seats	Description	Unit Price		Price	Tax	Total
3	52	Motorcoach	\$950.00		\$2,850.00	\$0.00	\$2,850.00
Invoice Totals					\$2,850.00	\$0.00	\$2,850.00

This is not a Tax invoice.