



# INVOICE

# 1

**O'Fallon Panther Band  
Boosters**

Date: Due Date:

July 1, 2026

Bill To:

**2026 MEMC Participating Band**

**Balance Due: \$300.00**

Item	Quantity	Rate	Amount
<b>Performance - Metro East Marching Classic</b>	1	\$300.00	\$300.00

Subtotal: \$300.00  
Tax (0%): \$0.00  
Total: \$300.00

Terms:

Make checks payable to O'Fallon Panther Band Boosters

**\*Past July 1, 2026 the invoice will be \$350.00**