



INVOICE FROM CROCODILE ENCOUNTER- EDUCATION

Customer: Pomona

Invoice #: 0255

\$300.00 due on 07/15/2023

Description	Quantity	Price	Amount
Offsite event	1	\$300.00	\$300.00
Total:			\$300.00

Presentation is 11:30 on 7/15

Cardholder Name

Name on Card

Credit Card Number

4111 1111 1111 1111

Expiration Date

MM / YY

CVV

123

☐

Save card for future use

Address

City

State or Territory

ZIP Code



12345

Pay Now

Hello, Please read carefully. 1.Attached is the invoice for your upcoming event with Crocodile Encounter. Payment is due on or before arrival to Crocodile Encounter. Payment may be cash, check, or CC. Please note Crocodile Encounter does not accept purchase orders as payment. If you wish to pay on arrival please contact us by email so we can make a notation on your reservation. Please make all checks payable to Crocodile Encounter. 2. If mailing the payment please remit to: Crocodile Encounter, 23231 CR 48, Angleton, TX 77515. Acceptance of the invoice acts as a binding contract between invoiced entity and Crocodile Encounter INC. 3.Cancellation within 30 calendar days of the event requires payment in full. All cancellations must be in written form via email or post. 4. All tickets and processing fees are non-refundable and non-transferable. Crocodile Encounter reserves the right to cancel any program due to inclement weather, or unforeseen circumstances, in which case a full refund will be issued. 5. Once payment is finalized, your booking cannot be modified. You will automatically receive a detailed receipt by email. Unused entries are nonrefundable as our staffing is based on the originally presented number. Thank you for supporting wildlife education and we hope to have the opportunity to serve you again in the future. Sincerely, The Crocodile Encounter team

Crocodile Encounter 23231 CR 48 Angleton TX 77515 281.595.2232

www.crocodileencounter.com

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