INVOICE

CR Sports Tours Inc
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Frostburg State University:2026_01_Frostburg State University WSOC

Bill to
Costa Rica Soccer Tour Participant
Frostburg State University
Women's Soccer
January 10-17, 2026

Invoice details
Invoice no.: 2744
Terms: Due on receipt
Invoice date: 09/07/2025
Due date: 09/12/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		**Costa Rica Soccer Tour Land Portion**		Amount due: 8 day Costa Rica Soccer Tour Land Portion. $910 Due per 2 payments	1	$1,820.00	$1,820.00

Total **$1,820.00**

Note to customer

Participant payment options:

1) Account (checking) information:

- Bank Name: Bank of America
- Account Name: CR Sports Tours Inc.
- Account number: 229037144930
- ACH Routing Number (ex. Direct Deposit/Automatic Payment): 063100277

2) Zelle account: payments@costaricasports.com

3) Credit Card: Secure link for credit card payment is available upon request. Please email lilliana@costaricasports.com. Please be advised that there is a 2.9% fee for credit card payments on the platform.