

www.gotugo.com

FEIN: 20-8109842 7355 Green Acres Drive Glen Burnie, MD 21060 Ph: 410.360.1215

Fax: 410.360.1218

933 Oakmoor Dr

Email: accounting@gotugo.com

Billing Address Adventures for the Cure BALTIMORE, MD 21227

Invoice

ADVENTURES
32007
7/2/2015
SS
CREDIT CD
A-95002

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	rage 1/1
Service Address	
Adventures for the Cure	
Patapsco State Park	
8020 Baltimore National Pike	
ELLICOTT CITY, MD 21043	

Phone: (443) 223-5740	Fax: 0	Rental & Se	ervice Thru 7/2/2015					
DESCRIPTION			RATE	QTY		TAX%	TAX	AMOUNT
7/2/2015			-					_
SPECIAL EVENT REG W/ HAND SANITIZER FOR RENT 4TH	H OF JULY		110.00		3	6.0	19.80	349.80
7/2/2015								
SPECIAL EVENT REG DAMAGE WAIVE			6.00		3			18.00
7/2/2015								
	Environmental	Surcharge	89.10		1			89.10
			Total					456.90
			Total	Tax				19.80

Thank You!

Statement as of 6/12/2015	Future: 456.90	Current: 0.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 456.90

Please detach here and return the bottom portion with your payment.

Div:A Cust #: ADVENTURES Site #:32007 Invoice #: 95002

From

Adventures for the Cure 933 Oakmoor Dr

BALTIMORE, MD 21227

To

gotügo 7355 Green Acres Drive Glen Burnie, Maryland 21060

Invoice #	A-95002
Total Pre-Tax	437.10
Total Tax	19.80
Invoice Total	456.90
Paid Amt	0.00
Adjustment Amt	0.00
Balance	456.90
Previous Balance	0.00
Total Due	456.90

All invoices more than 60 days old are charged a late fee of 1.5% per month or 18% per year

E-Signed: 06/12/2015 09:05 AM CST Patrick Blair

pblair12@gmail.com IP: 63.239.65.11

Sertifi Electronic Signature DocID: 20150612085824399