

www.gotugo.com

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Fax: 410.360.1218

933 Oakmoor Dr

Email: accounting@gotugo.com

Billing Address Adventures for the Cure BALTIMORE, MD 21227

Fax: 0

Invoice

Cust #	ADVENTURES
Site #	32007
Date	7/2/2015
Clerk	SS
Terms	CREDIT CD
P.O.#	
Invoice #	A-95002

	Page 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 7/2/2	2015				
DESCRIPTION			RATE	QTY		TAX%	TAX	AMOUNT
6/12/2015				-				_
Visa Card #XXXX3839: This transaction has been approved.					-			-
Approval Code: 028114 Transaction ID: 7256372451								
7/2/2015								
SPECIAL EVENT REG W/ HAND SANITIZER FOR RENT 4TH OF	F 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
			7	Total Tax				19.80

Thank You!

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