

Invoice Date: 12/16/20

Invoice #: 18500

Page 1 of 2

1001-A E Harmony Rd #459  
Fort Collins, CO 80525

## Payment Schedule Information

Payment Type	Due Date	Balance
First Payment	10/31/20	\$3,000.00
Second Payment	03/15/21	\$6,780.00
Third Payment	05/15/21	\$6,780.00
Total Outstanding Balance:		\$16,560.00

## Participant Status for All Trips

21MO01	Jul 18 - Jul 24, 2021	Group Workcamps, Mexico, MO	60 Participants
--------	-----------------------	-----------------------------	-----------------

## Waitlisted Status for All Trips

No Waitlisted Participants
----------------------------

### Make check payable to:

*Please return this portion with your check or money order*

Invoice Date: 12/16/20

Invoice #: 18500

1001-A E Harmony Rd #459  
Fort Collins, CO 80525

Next Payment Due on Oct 31, 2020:

\$3,000.00

Amount to Pay in Full:

\$16,560.00

**Amount Enclosed**    \$ \_\_\_\_\_

*Please mail 7-10 days before due date*

Michael Heinze  
Saint Paul Lutheran Church  
100 South School Street  
Mount Prospect, IL 60056

Invoice Date: 12/16/20

Invoice #: 18500

Page 2 of 2

1001-A E Harmony Rd #459  
Fort Collins, CO 80525

## Payment and Refund History

Reference	Transaction Date	Transaction Type	Payment Type	Transaction Amount
Total Payments and Refunds:				\$0.00

## Trip Transaction Details

Group Workcamps, Mexico, MO Jul 18 - Jul 24, 2021

Date	Transaction Type	Qty	Rate	Total
06/22/20	Reserved Credit	1	\$11,520.00	\$11,520.00
06/22/20	Registration	60	\$468.00	\$28,080.00
Trip Total:				\$16,560.00