

7255 E Hampton Ave - Suite 127 - Mesa, AZ 85209

STATEMENT

Statement Date: 08/26/2021

Customer ID: 1048-2221

Program Name: 2021 Pearl Harbor Memorial Parade - 5 Days/4 Nights

Mr. Daniel Wooge

Spring Hill High School

19701 S. Ridgeview Rd.

Spring Hill, KS 66083

Remittance Amount Enclosed	\$ 68,886.00
----------------------------	---------------------

PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3812	5 Days/4 Nights	\$ 1199.00	115	\$ 137885.00
3813	Registration Fee	\$ 1000.00	1	\$ 1000.00
4984	Free Trip(s) Discount	\$ -1199.00	1	\$ -1199.00
Total Price				\$ 137686.00
Paid To Date				\$ 68800.00
Total Remaining				\$ 68886.00

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2021-01-12	Invoice 7689	\$ 1,000.00	\$ 1,000.00
2021-01-15	Invoice 7697	\$ 21,800.00	\$ 22,800.00
2021-01-23		\$ 1,000.00	\$ 21,800.00
2021-03-01		\$ 21,800.00	\$ 0.00
2021-05-03	Invoice 8794	\$ 23,000.00	\$ 23,000.00
2021-05-03	Invoice 8795	\$ 23,000.00	\$ 46,000.00
2021-05-07	Payment : Inv 8794	\$ 23,000.00	\$ 23,000.00
2021-05-24	Payment : Inv 8795	\$ 23,000.00	\$ 0.00
2021-08-26	Invoice 8798	\$ 68886.00	\$ 68,886.00
Amount Due This Period			\$ 68,886.00

Please include the invoice number on your check. Terms described in the letter of agreement supersede information on this statement

Mail payment to Historic Productions. 7255 E Hampton Ave. Suite 127, Mesa, AZ 85209

800.626.8590 * cmeeker@historicprograms.com