



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

## STATEMENT

Statement Date: 09/08/2021

Customer ID: 1060-2241

Program Name: 2021 Custom Tour - 4 Day / 3 Night Northern AZ Tour

Mrs. Robin Rost

Heritage Academy

32 S. Center

Mesa, AZ 85210

Remittance Amount Enclosed

**\$ -27,598.00**

## PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3913	4 Day / 3 Night Northern AZ Tour	\$ 639.00	76	\$ 48564.00
3953	15 Triple Rooms	\$ 465.00	1	\$ 465.00
3954	Boxed Lunch	\$ 1125.00	1	\$ 1125.00
10037	4 Day / 3 Night	\$ 100.00	1	\$ 100.00
3955	Free Trip(s) Discount	\$ -2556.00	1	\$ -2556.00
Total Price				\$ 47698.00
Paid To Date				\$ 47598.00
Total Remaining				\$ 100.00

## ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2021-03-04	Invoice 7754	\$ 20,000.00	\$ 20,000.00
2021-03-22	Payment : Check #20673	\$ 20,000.00	\$ 0.00
2021-04-16	Payment : Check #20752	\$ 27598.00	\$ -27,598.00
Amount Due This Period			\$ -27,598.00

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

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

800.289.6441 \* bjohnson@fameevents.com