

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

STATEMENT

Statement Date: 04/13/2021

Customer ID: 39-30

Program Name: 2021 Parade of Heroes - 4 Days/3 Nights

AJ Corlet

Highland High School

4301 E Guadalupe Rd

Gilbert, AZ 85234

Remittance Amount Enclosed

\$ 13,900.00

PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
153	4 Days/3 Nights	\$ 479.00	40.00	\$ 19160.00
155	Registration Fee	\$ 500.00	1.00	\$ 500.00
156	Coach Transportation	\$ 6500.00	1.00	\$ 6500.00
192	motorcoach	\$ 6000.00	1.00	\$ 6000.00
194	test cost	\$ 2000.00	1.00	\$ 2000.00
195	test cost 1	\$ 3000.00	1.00	\$ 3000.00
196	test cost 2	\$ 200.00	1.00	\$ 200.00
1214	Free Trip(s) Discount	\$ -479.00	1.00	\$ -479.00
Total Price				\$ 36881.00
Paid To Date				\$ 0.00
Total Remaining				\$ 36881.00

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2021-02-24	Invoice 3479	\$ 500.00	\$ 500.00
2021-02-26	Invoice 3489	\$ 8,000.00	\$ 8,500.00
2021-02-26	Invoice 3490	\$ 5,000.00	\$ 13,500.00
2021-03-09	Invoice 3495	\$ 400.00	\$ 13,900.00
Amount Due This Period			\$ 13,900.00

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 * service@historicproductions.com