

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

STATEMENT

Statement Date: 04/25/2021

Customer ID: 1059-2242

Program Name: Show Choir National Finals - 5 Day/4 Night Package

Mr. Rick Lunt

American Leadership Academy

898 W 1100 S

Spanish Fork, UT 84660

Remittance Amount Enclosed \$ 14,296.00

PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3914	5 Day/4 Night Package	\$ 684.00	1.00	\$ 684.00
3916	Band - 2 nights X \$349 X 14	\$ 4886.00	1.00	\$ 4886.00
3917	Band - Single Supplement	\$ 100.00	1.00	\$ 100.00
3918	Band - Triple Supplement Credit	\$ -200.00	1.00	\$ -200.00
3919	Band - Quad Credit	\$ -50.00	1.00	\$ -50.00
3924	Bus Credit Chaperones - 9 X \$98	\$ -882.00	1.00	\$ -882.00
3925	Director Credit - \$200	\$ -200.00	1.00	\$ -200.00
3927	Single Room Supplement (2 rooms @ 0.00)	\$ 0.00	1.00	\$ 0.00
3928	Double Room Supplement (1 rooms @ 0.00)	\$ 50.00	1.00	\$ 50.00
3929	Triple Room Supplement (3 rooms @ 0.00)	\$ 75.00	1.00	\$ 75.00
	\$ 4463.00			
	\$ 47114.00			
	\$ -42651.00			

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2020-03-22		\$ 10,150.00	\$ -10,150.00
2020-05-26		\$ 15,750.00	\$ -25,900.00
2021-03-09	Invoice 7755	\$ 10,150.00	\$ -15,750.00
2021-03-09	Invoice 7756	\$ 15,750.00	\$ 0.00
2021-03-18	Invoice 7763	\$ 21,746.00	\$ 21,746.00
2021-03-22	Payment 1275: Payment with Chk #37563	\$ 21,214.00	\$ 532.00
2021-04-22	Invoice 7768	\$ 13764.00	\$ 14,296.00
-	\$ 14,296.00		