

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

STATEMENT

Statement Date: 03/25/2021

Customer ID: 39-32

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

Mr. Torey Lovullo

Diamondbacks High School

401 E Jefferson St

Phoenix, AZ 85004

| | |
|----------------------------|--------------------|
| Remittance Amount Enclosed | \$ 8,140.00 |
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PACKAGE DESCRIPTION

| Item | Description | Price | Qty | Sub Total |
|-----------------|---|-------------|-------|-------------|
| 180 | 4 Days/3 Nights | \$ 479.00 | 12.00 | \$ 5748.00 |
| 181 | Registration Fee | \$ 500.00 | 1.00 | \$ 500.00 |
| 183 | Flight | \$ 435.00 | 12.00 | \$ 5220.00 |
| 186 | Single Room Supplement (3 rooms @ 675.00) | \$ 2025.00 | 1.00 | \$ 2025.00 |
| 189 | Room Supplement Credit (Stacy) | \$ -625.00 | 1.00 | \$ -625.00 |
| 190 | Motorcoach transportation | \$ 6200.00 | 1.00 | \$ 6200.00 |
| 185 | Free Trip(s) Discount | \$ -2503.00 | 1.00 | \$ -2503.00 |
| 187 | Double Room Supplement (1 rooms @ 450.00) | \$ 450.00 | 1.00 | \$ 450.00 |
| 188 | Triple Room Supplement (1 rooms @ 225.00) | \$ 225.00 | 1.00 | \$ 225.00 |
| Total Price | | | | \$ 17240.00 |
| Paid To Date | | | | \$ 2900.00 |
| Total Remaining | | | | \$ 14340.00 |

ACCOUNT ACTIVITY

| Date | Description | Amount | Balance |
|------------------------|--|-------------|--------------|
| 2021-01-06 | Payment 1047: Check #1001 for Registration Fee Invoice | \$ 500.00 | \$ -500.00 |
| 2021-02-05 | Payment 1048: Payment for 1st per person deposit | \$ 2,400.00 | \$ -2,900.00 |
| 2021-02-26 | Invoice 3483 | \$ 500.00 | \$ -2,400.00 |
| 2021-02-26 | Invoice 3484 | \$ 2,400.00 | \$ 0.00 |
| 2021-02-26 | Invoice 3485 | \$ 2,400.00 | \$ 2,400.00 |
| 2021-02-26 | Invoice 3486 | \$ 600.00 | \$ 3,000.00 |
| 2021-02-26 | Invoice 3487 | \$ 4,620.00 | \$ 7,620.00 |
| 2021-02-26 | Invoice 3488 | \$ 520.00 | \$ 8,140.00 |
| Amount Due This Period | | | \$ 8,140.00 |

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