

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

## STATEMENT

Statement Date: 05/19/2021

Customer ID: 1048-2232

Program Name: 2021 Pearl Harbor Memorial Parade - 6 Days/5 Nights (Sound Assurance)

Mr. Adam Brown

Bay High School

1200 Harrison Ave.

Panama City, FL 32401

Remittance Amount Enclosed

**\$ -3,896.75**

### PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3842	6 Days/5 Nights (Sound Assurance)	\$ 1529.00	175	\$ 267575.00
3843	Registration Fee	\$ 1000.00	1	\$ 1000.00
3930	Free Trip(s) Discount	\$ -1529.00	1	\$ -1529.00
Total Price				\$ 267046.00
Paid To Date				\$ 51000.00
Total Remaining				\$ 216046.00

### ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2020-12-14	Invoice 7669	\$ 1,000.00	\$ 1,000.00
2020-12-17		\$ 1,000.00	\$ 0.00
2021-02-01		\$ 25,000.00	\$ -25,000.00
2021-02-03	Invoice 7717	\$ 25,000.00	\$ 0.00
2021-05-18	Invoice 8774	\$ 21,103.25	\$ 21,103.25
2021-05-20	Payment 2107: test	\$ 25000.00	\$ -3,896.75
Amount Due This Period			\$ -3,896.75

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