

7255 E Hampton Ave - Suite 127 - Mesa, AZ 85209 - 4806540709 - 8006268590

Customer ID : 28-24
Mr. Jeff Natywa

ACCOUNT STATEMENT

Highland High School
4301 E Guadalupe Rd
Gilbert, AZ 85234

02/10/2021

2021 Pearl Harbor Memorial Parade - 6 Days/5 Nights Package

Package Description

Item	Description	Price	Quantity	Sub Total
137	6 Days/5 Nights Package	\$ 1654.00	17	\$ 28118.00
141	AA Airfaire (40 seats)	\$ 27880.00	1	\$ 27880.00
142	Sound Assurance Plan	\$ 11250.00	1	\$ 11250.00
138	Non-refundable Registration Fee	\$ 1000.00	1	\$ 1000.00
24-1	Single Room Supplement	\$ 160.00	1	\$ 160.00
24-4	Quadruple Room Supplement	\$ -320.00	2	\$ -640.00
100	6 Days/5 Nights Package - Free Trip	\$ -1654.00	1	\$ -1654.00
Total Package Price				\$ 65634.00
Paid to Date				\$ 1000.00
Total Remaining				\$ 64634.00

Account Activity

Date	Description	Amount	Balance
04-02-2021 00:00:00	Invoice 2458	\$ 9000.00	\$ 9000.00
04-02-2021 00:00:00	Invoice 2459	\$ 18000.00	\$ 27000.00
04-02-2021 00:00:00	Payment 1038	\$ 1000.00	\$ 26000.00
Total Amount Due			\$ 26000.00

The terms contained in the letter of agreement supersede information on this invoice