

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

STATEMENT

Statement Date: 06/24/2021

Customer ID: 1048-2253

Program Name: 2021 Pearl Harbor Memorial Parade - 5 Days / 4 Nights

Ms. Jenn Bock

Highland High School

4301 E. Guadalupe Rd.

Gilbert, AZ 85234

Remittance Amount Enclosed	\$ 0.00
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PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3960	5 Days / 4 Nights	\$ 1199.00	139	\$ 166661.00
3961	Registration Fee	\$ 1000.00	1	\$ 1000.00
3962	Sound Assurance Plan	\$ 180.00	139	\$ 25020.00
3970	Airfare (\$724pp)	\$ 724.00	139	\$ 100636.00
3963	Free Trip(s) Discount	\$ -4206.00	1	\$ -4206.00
Total Price				\$ 289111.00
Paid To Date				\$ 56200.00
Total Remaining				\$ 232911.00

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2021-04-05	Payment : Ck3319 from Highland Band Boosters	\$ 1,000.00	\$ -1,000.00
2021-04-26	Invoice 7779	\$ 27,400.00	\$ 26,400.00
2021-04-26	Invoice 7780	\$ 1,000.00	\$ 27,400.00
2021-04-29	Payment : Check 3330 from Highland Band Boosters	\$ 27,400.00	\$ 0.00
2021-05-25	Invoice 11944	\$ 27,800.00	\$ 27,800.00
2021-06-01	Payment : Inv 11944	\$ 27800.00	\$ 0.00
Amount Due This Period			\$ 0.00

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 * cherish@historicprograms.com