

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

STATEMENT

Statement Date: 06/08/2021

Customer ID: 1064-2235

Program Name: 2021 Parade of Heroes - 4 Day/3 Night (Veterans)

Ms. Teina Woodburn

Historic Journeys

7255 E. Hampton Ave. Ste. 127

Mesa, AZ 85209

Remittance Amount Enclosed

\$ 51,900.00

PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3864	4 Day/3 Night (Veterans)	\$ 634.00	20	\$ 12680.00
Total Price				\$ 12680.00
Paid To Date				\$ 700.00
Total Remaining				\$ 11980.00

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2020-12-04		\$ 200.00	\$ -200.00
2021-01-07	Invoice 7686	\$ 200.00	\$ 0.00
2021-01-08	Invoice 7687	\$ 400.00	\$ 400.00
2021-04-22	Invoice 7769	\$ 42,000.00	\$ 42,400.00
2021-06-08	Invoice 8777	\$ 10,000.00	\$ 52,400.00
2021-06-09	Payment 2108: Check 1234	\$ 500.00	\$ 51,900.00
Amount Due This Period			\$ 51,900.00

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 * cmeeker@historicprograms.com