



7255 E Hampton Ave - Suite 127 - Mesa, AZ 85209 - 4806540709 - 8002896441

**Customer ID :** 30-18  
**Mr. James Collette**

Double Eagle High School  
3409 E Lowell Dr  
Albuquerque, NM 87122

## Progressive Invoices

**Invoice Date :** 12/18/2020  
**Invoice Number :** 2429

Please detach and return with payment

Date	Description	Amount
12/17/2020	2021 FAME Custom Tour - 4 Day/3 Night	2,700.00

The terms contains in the letter of agreement supersede information on the invoice.  
pay the amount due as shown on the ACCOUNT STATEMENT