



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

Customer ID : 12-4
Ms. Valerie Lippoldt Mack

ACCOUNT STATEMENT

Bay Shore Middle School
393 Brook Ave
Bay Shore, NY 11706-5640
Orlando - 3 Day / 4 Night Package

10/28/2020

Package Description

Item	Description	Price	Quantity	Sub Total
1	3 Day / 4 Night Package	399.9500	0	0.00
109	ROOM RATE	150.0000	1	150.00
Total Package Price				150.00
Paid to Date				3,500.00
Total Remaining				-3,350.00

Account Activity

Date	Description	Amount	Balance
15-10-2019 00:00:00	Invoice 17	3,199.60	3,199.60
21-10-2019 00:00:00	Payment 12	3,000.00	199.60
15-11-2019 00:00:00	Invoice 18	3,199.60	3,399.20
14-01-2020 00:00:00	Invoice 19	0.00	3,399.20
14-01-2020 00:00:00	Invoice 20	0.00	3,399.20
16-01-2020 00:00:00	Payment 16	500.00	2,899.20
Total Amount Due			2,899.20

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