

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

STATEMENT

Statement Date: 04/25/2021

Customer ID: 1050-2182

Program Name: 2021 D-Day Memorial Parade - 8 Day/6 Night

Mr. Don Hopkins

Southern Methodist Univer

PO Box 750493

Dallas, TX 75275

Remittance Amount Enclosed

\$ 0.00

PACKAGE DESCRIPTION

Item	Description	Price	Qty	Sub Total
3701	8 Day/6 Night	\$ 1799.00	81.00	\$ 145719.00
3702	Registration Fee	\$ 1000.00	1.00	\$ 1000.00
Total Price				\$ 146719.00
Paid To Date				\$ 78000.00
Total Remaining				\$ 68719.00

ACCOUNT ACTIVITY

Date	Description	Amount	Balance
2019-06-26	Invoice 7521	\$ 1,000.00	\$ 1,000.00
2019-06-26	Invoice 7522	\$ 8,000.00	\$ 9,000.00
2019-07-11		\$ 1,000.00	\$ 8,000.00
2019-07-17		\$ 8,000.00	\$ 0.00
2019-11-29		\$ 12,000.00	\$ -12,000.00
2019-12-02	Invoice 7563	\$ 12,000.00	\$ 0.00
2020-03-09	Invoice 7612	\$ 36,000.00	\$ 36,000.00
2020-03-25		\$ 36,000.00	\$ 0.00
2020-11-12	Invoice 7657	\$ 21,000.00	\$ 21,000.00
2020-11-17		\$ 21000.00	\$ 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 cmeecker@historicprograms.com. 7255 E Hampton Ave. Suite 127, Mesa, AZ 85209

800-626-8590 * Historic Productions