



7255 E Hampton Ave - Suite 127 - Mesa, AZ 85209 - 4806540709 - 8006268590

Customer ID : 28-24
Mr. Jeff Natywa

Highland High School
4301 E Guadalupe Rd
Gilbert, AZ 85234

Progressive Invoices

Invoice Date : 02/04/2021
Invoice Number : 2459

Please detach and return with payment

Date	Description	Amount
05/01/2021	2021 Pearl Harbor Memorial Parade - 6 Days/5 Nights Package	18,000.00

The terms contains in the letter of agreement supersede information on the invoice.

pay the amount due as shown on the ACCOUNT STATEMENT

2nd payment