



**Mountain and Sea Educational Adventures**  
 PO Box 950  
 San Pedro, CA 90733  
 9492855008  
 office@mountainandsea.org  
 http://www.mountainandsea.org

## INVOICE

### BILL TO

Debra Patriquin  
 Anaheim Hills Rotary CASA  
 Organization

**INVOICE #** 050216EBC1125ELS

IIIDV

**DATE** 09/28/2019

### SALES REP

Annie

### PMT METHOD

Check

DATE	ACTIVITY	AMOUNT
03/28/2020	<b>2020 SHIP-S 1 Day Ship</b> 1 Day Dockside Ship program - Flat fee, 1 @ \$1,300.00	1,300.00
03/28/2020	<b>2020 SHIP-S 1 Day Ship</b> 1 Day Dockside Ship program - Students, 20 @ \$40.00	1,200.00
03/28/2020	<b>2020 SHIP-S 1 Day Ship</b> 1 Day Dockside Ship program - Adults, 30 @ 16.6666667	500.00
03/28/2020	<b>2020 SHIP-S 1 Day Ship</b> 6 free Adults - Rotarian's	0.00

PAID

Note: Non refundable deposit must be received within 2 weeks of this Invoice to begin processing your school for the dates and accommodation selected. Accounts of \$5,000 and less will require a \$500 deposit. Accounts between \$5,000 - \$20,000 require a \$1000 deposit. Accounts over \$20,000 require a \$1,500 deposit. Disregard this notice if deposit has already been sent. Rates are subject to change. Please be aware the first installment and contract are due THREE months before camp arrival date. All payments, forms, and the final count are due SIX weeks before arrival date. If the final count exceeds a 15% drop in the contracted number, then your school must pay for the total amount on contract. Teacher discounts are only given if payments are made on time. A \$100 late fee will be assessed if final payment is not made within 4 weeks of camp date. Unpaid balances will be charged at 10% APR.

<b>TOTAL</b>	3,000.00
<b>DEPOSIT</b>	500.00
<b>PAYMENT</b>	2,500.00
<b>BALANCE DUE</b>	<b>\$0.00</b>