

**Thousand Pines Outdoor Educators**

PO Box 3288  
Crestline, CA 92325-3288  
(909) 338-2705

**Invoice #: TPOE-0010976****Expected Contract Minimum: \$23735.75****Deposit Requirement: \$2500.0****Deposit Due Date: 08/26/2021****Valley View Elementary**

Billing Address:  
11750 Gramercy Place  
Riverside, CA  
92505  
951-283-4899  
diana.vasquez@alvordschools.org

**Reservation Start Date: Tuesday, December 7, 2021****Reservation End Date: Friday, December 10, 2021****Contract Information:**

Product:	Quantity:	Unit Price:	Totals:
Processing Fee (CampDoc)	82	\$2.50	\$205.00
Teacher/Aide ()	2	\$110.00	\$220.00
4 Day TPOE Program ()	80	\$305.00	\$24,400.00
<b>Contract Product Subtotal:</b>			<b>\$24,825.00</b>

**Contract Discounts:**

Discount:	Discount Amount:
Free Teacher Registration (2)	(\$220.00)
"Pay on Time" Discount	3% (\$732.00)
<b>Discounts Subtotal:</b>	<b>\$1,089.25</b>

<b>Contract Subtotal:</b>	<b>\$23,735.75</b>
<b>Payments Subtotal:</b>	
<b>Estimated Balance:</b>	<b>\$23,735.75</b>

**Actual Event information:**

Product:	Quantity:	Unit Price:	Totals:
Processing Fee	82	\$2.50	\$205.00
Teacher/Aide	2	\$110.00	\$220.00
4 Day TPOE Program	80	\$305.00	\$24,400.00
<b>Actual Product Subtotal:</b>			<b>\$24,825.00</b>

**Actual Discounts:**

Discount:	Discount Amount
Free Teacher Registration (2)	(\$220.00)
"Pay on Time" Discount	3% (\$732.00)
<b>Discounts Subtotal:</b>	<b>\$1,089.25</b>

**Incidentals & Adjustments:**

Product:	Quantity:	Unit Price:	Totals
<b>Adjustments Subtotal:</b>			<b>\$0.00</b>

<b>Actual Subtotal:</b>	<b>\$23,735.75</b>
<b>Payments Subtotal:</b>	
<b>Actual Event Balance:</b>	<b>\$23,735.75</b>

**Payment Information:**

Date of Payment:	Payment Method:	Reference #:	Totals:
<b>Payments Subtotal:</b>			

**Event Recconciliation:****Account Balance: \$23,735.75**

The account balance due is calculated to be the larger amount of either the contractual obligation ("estimated balance") or the actual event cost

**Payment Options:** Cash, Check, eCheck, Credit Card (3.5% Credit Card Transaction Fee Applied)**Special Terms**