

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
Contract Product Subtotal:			\$24,825.00

Contract Discounts:

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

Contract Subtotal:	\$23,735.75
Payments Subtotal:	
Estimated Balance:	\$23,735.75

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
Actual Product Subtotal:			\$24,825.00

Actual Discounts:

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

Incidentals & Adjustments:

Product:	Quantity:	Unit Price:	Totals
Adjustments Subtotal:			\$0.00

Actual Subtotal:	\$23,735.75
Payments Subtotal:	
Actual Event Balance:	\$23,735.75

Payment Information:

Date of Payment:	Payment Method:	Reference #:	Totals:
Payments Subtotal:			

Event Recconciliation:

Account Balance:	\$23,735.75
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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