

Mountain & Sea Educational Adventures



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Invoice

Date	Invoice No.
01/15/2015	040115EBC138PE

Bill To

Pacific Elementary School
Stephanie Hubbard
Manhattan Beach, CA

Balance Due	Enclosed
\$36,622.00	

Please detach top portion and return with your payment.

Date	Activity	Amount
04/01/2015	3-day Adventure Cabin Emerald Bay (Students), 126 @ \$251.00	31,626.00
04/01/2015	3-day Adventure Cabin Emerald Bay (Adults), 12 @ \$251.00	3,012.00
04/01/2015	Cabin Upgrade, 138 @ \$10.00	1,380.00
04/01/2015	High Season Rate, 138 @ \$8.00	1,104.00

Note: Non refundable deposit of \$ 500 must be received within 2 weeks of this Invoice to begin processing your school for the dates and accommodation selected. 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%

Total	\$37,122.00
Payment	\$500.00
Balance Due	\$36,622.00