

Our Favorite Retreat Center

12345 Main Street

Portland, OR 97001

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October 21, 2003

Invoice

Episcopal Church
Attn: Scott Stapleton
860 N. 1200 East
Los Angeles, CA 90036

Re: Episcopal Church Province VIII Oct 12-Oct 15, 2003

Invoice # 03101

Charges

Item	Age Group	Qty Or Number	Days Or Times	Rate	Amount
Adults in Reg. Pri. Sun - Tues L		3	1	167.00	501.00
Adults in Creevey Sun.D. - Wed. L (2/rm)		8	1	235.50	1,884.00
Adults in Creevey Mon. L - Tues. L (2/rm)		1	1	104.25	104.25
Adults in Creevey Mon. L - Wed. L (2/rm)		2	1	182.75	365.50
Adult in Creevey Sun. D. - Tues. L (2/rm)		1	1	157.00	157.00
23 full time persons- 5 forfeitures		5	1	50.00	250.00
Adult in reg. Priv. Mon. L - Wed. L		3	1	194.50	583.50
Adult in reg. Private Tues. L - Wed. L		1	1	111.00	111.00
Adult in reg. Private Sun. D. - Wed. L		3	1	250.50	751.50
Adult in reg. Priv. Sun.D-Mon. D, commute T		1	1	158.25	158.25
1 commute Monday lunch and day		1	1	27.00	27.00
1 Monday lunch only (presenter)		1	1	9.00	9.00
Full time commuters- no breakfasts		3	1	114.75	344.25
Total Charges					\$5,246.25

Payments and Credits

Date		Amount
03/21/2003	First reservation fee	150.00
08/04/2003	2nd reservation deposit	1,725.00
Total Payments and Credits		\$1,875.00
Account Balance		\$3,371.25