

Chauncey Ranch LLC
8776 E. Shea 106-472
Scottsdale, AZ 85260 US
tom@tontocreekcamp.org

INVOICE

BILL TO

Faith Willman
Shaw Montessori (7-8)
123 N. 13th Street
Phoenix, AZ 85034

INVOICE # 1014

DATE 11/19/2019

DUE DATE 11/26/2019

TERMS Deposit due within 2
weeks of reservation,
balance due 2 weeks
prior to camp dates

PO NUMBER

@CHAUNCEY RANCH

TEAM MEMBER

Tina

CAMP DATES

10/16/2019 - 10/18/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2019	OSCE 180	STEM Camp with Two (2) Nights Lodging, (6) meals and (6) modules	46	127.00	5,842.00
11/19/2019	TCC Financial Assistance School/Group	TCC Financial Assistance Contribution to your school/group, YOUR RATE IS \$93.00	46	-34.00	-1,564.00
11/19/2019	Meals	Day 1: Dinner Day 2: Breakfast/Lunch/Dinner Day 3: Breakfast/Lunch To Go	1	0.00	0.00
11/19/2019	Non Refundable Deposit	A 15% Non-Refundable Deposit of \$558.00 is due within 7 days of reservation.. A deposit and signed agreement are required to reserve dates.	1	0.00	0.00
11/19/2019		TO BE HELD AT CHAUNCEY RANCH, 18970 E. OLD SYCAMORE ROAD, MAYER, AZ 86333			

BALANCE DUE

\$4,278.00