Leave it to the Experts
Group Travel PLANNERS

INVOICE

DATE: OCTOBER 28, 2026

740 Southcross Dr W #205 Burnsville, MN 55306
Phone 800-268-0243 Fax 952-898-2467

To Tony Hicks
Pana High School
201 West 8th Street
Pana, IL 62557

INVOICE TOTAL **$ 8,300.00**

QUAD OCCUPANCY PER PERSON	TRIPLE OCCUPANCY PER PERSON	DOUBLE OCCUPANCY PER PERSON	SINGLE OCCUPANCY PER PERSON
$889.00	$938.00	$987.00	$1,182.00
Tour is currently based on 70 Students & 15 Adults with 2 Complimentary Packages			

ITEM/DESCRIPTION	PER PERSON INSTALLMENT BASED ON QUAD OCCUPANCY	TOTAL DUE	DATE DUE
Deposit	$100.00/83	$8,300.00	12/15/2026
Second Installment	$160.00/83	$13,280.00	2/1/2027
Third Installment	$160.00/83	$13,280.00	5/1/2027
Fourth Installment	$160.00/83	$13,280.00	10/1/2027
Fifth Installment	$160.00/83	$13,280.00	2/1/2028
Sixth Installment	$149.00/83	$12,367.00	4/1/2028
Occupancy Fee Installment: *Based on Hotel Room Configurations determined by your Rooming List which is due to GTP on* 11/1/2026	Triples: $49.00/TBD Doubles: $98.00/TBD Singles: $293.00/TBD	TBD per person in room	4/1/2028
Make checks payable to **Group Travel Planners.** If you have any questions concerning this invoice, please contact Brenda Knick at (800) 268-0243 ext 223 or bknick@grouptravelplanners.com			

Received Payments	Amount
CK#	$0000.00

Thank you FOR YOUR BUSINESS

Office Notes