



SCHOLARLY SOJOURNS

THINK INSIDE THE VACATION

5737 North US Highway 23, Unit 5 | Oscoda, MI 4875

SOJOURN INVOICE

| | |
|--------------------------------|-----------------------------|
| INVOICE # 1162364 | SOJOURNER # 18188 |
| INVOICE DATE: 2/14/2022 | |
| DUE DATE: 2/25/2022 | |

BILL TO:

Judith Brown
2365 Bolsover Street

Houston, TX 77005

PAYMENT INSTRUCTIONS:

TO PAY BY CHECK, PLEASE MAKE PAYABLE AND REMIT TO:

Scholarly Sojourns
2723 South State Street, Suite 150
Ann Arbor, MI 48104

TO PAY BY VISA, MASTERCARD, OR AMERICAN EXPRESS:

By phone: Please call us at 1-800-419-3443.
Online: Click this unique payment link.

| SOJOURN | DESCRIPTION | PASSENGER | AMOUNT |
|---|--|---------------------|-------------------|
| 1392217DO | Double Occupancy: Dates: April 30 - May 7, 2022 | Judith Brown | \$3,495.00 |
| 1392217DE | Deposit paid: | | -\$500.00 |
| 9008000 | Early-Booking Discount | | -\$200.00 |
| 9004000 | Sojourn Combination Discount | | -\$125.00 |
| 1392217DO | Double Occupancy: Dates: April 30 - May 7, 2022 | Janet Covington | \$3,495.00 |
| 1392217DE | Deposit paid: | | -\$500.00 |
| 9008000 | Early-Booking Discount | | -\$200.00 |
| 9004000 | Sojourn Combination Discount | | -\$125.00 |
| We look forward to seeing you in Wales soon! | | BALANCE DUE: | \$5,340.00 |

SHOULD YOU HAVE ANY QUESTIONS REGARDING YOUR INVOICE, PLEASE CONTACT US.

| Phone # | Fax # | Email | Website |
|----------------|----------------|----------------------------|---------------------------|
| (800) 419-3443 | (202) 802-9470 | info@scholarlysojourns.com | www.scholarlysojourns.com |