

Bill to:

Robert Brese
5320 Jesmond St

Alexandria, VA 22315

Invoice Number: 201516NTHABASES-1276

Invoice Date: 09/03/2015

Expedition Number: E063016L

Detail	Amount	Qty	Tax	Total
1. Number of Nights (Expedition Reservation)	620.00	8	0.00	4,960.00
Total			0.00	4,960.00
			Subtotal	0.00
			Tax Payable	0.00
			Total Amount Payable	4,960.00
			Less Payments Received	0.00
			Balance Due	4,960.00

Checks may be made payable to:

NORTHERN TIER BSA
PO BOX 509
ELY, MN 55731

Please include this statement with your payment and include your Expedition Number (located above) on the memo line of the check.

Click [here to submit payment online](#).

Payment	Amount	Due
Deposit	\$800	Within 3 Weeks of Registration
1 st Payment	½ Remaining Balance	October 1
Final Payment	Remaining Balance	June Crews: March 1 July Crews: April 1 August Crews: May 1

ALL FEES (Deposit, First Payment and Final Payment) ARE NON-REFUNDABLE AND NON-TRANSFERABLE IN EVENT OF CANCELLATION. EXERCISE CAUTION IN MAKING RESERVATIONS OR PAYING FEES FOR ANYONE WHO HAS NOT MADE A FINANCIAL COMMITMENT.

Northern Tier High Adventure Programs must commit financial resources to employ staff, purchase food and supplies, and prepare for base operations. Participants are, therefore, also required to make a financial commitment to attend. Be conservative in making reservations to avoid losing fees due to cancellations.

Any potential refunds that fall outside of these policies must be requested in writing within 30 days of the crew's arrival date at Northern Tier. All refund requests must be made prior to September 1 of the year of attendance.

Reservation Number: 442-286478-6756