



Mount Vernon Travel, Inc.

8601 Richmond Highway • Alexandria, VA 22309 • (703) 799-9400
FAX (703) 799-9402 • 800-221-9402
EMAIL: mvtravel@aol.com

October 22, 2014

Invoice # 042315WoodsonHS

Ms. Melinda Hall
Woodson High School
9525 Main Street
Fairfax, VA 22031

INVOICE

Round trip bus transportation from Woodson H.S. to **Atlanta GA** on Thursday April 23, 2015 returning on Sunday April 26, 2015. DC Trails will be providing Three/60 passenger motor coaches for this trip. **Please provide itinerary.**

Departure Date: Thursday April 23, 2015

Return Date: Sunday April 26, 2015

Origin: Woodson HS

Destination: Atlanta GA

Vehicle Requirements: DC Trails Three/60 Passenger motor coaches

One/60 passenger motor coach @ \$7,800.00 X 3 Buses = \$23,400.00

TOTAL COST OF TRIP \$23,400.00

4400004768

Price is for Bus Only

Price does not includes bus driver gratuity

Please provide bus driver with own hotel room with late check out

Bus driver must have off 8 hours upon arrival and before departure

Bus Driver must not drive more than 10 hours in a 15 hour day

Full payment is due April 3, 2015

*Check should be made payable to: Mount Vernon Travel, Inc.
8601 Richmond Highway
Alexandria, VA 22309
(703) 799-9400*



Invoice

It's a new stay!

Date 10/06/14
Invoice #101814

Courtyard® by Marriott™
105 Cybernetics Way
Yorktown, VA 23693
Phone 757-874-9000
Fax 757-874-6200
tspencer@cyorktown.com

TO WT Woodson HS Band
9525 Main St
Fairfax, VA 22031

Courtyard Marriott Yorktown (Kiln Creek) PHFYT

Salesperson	Job	Payment Terms	Due Date
Tiffany Joyner	Director of Sales	Upon Receipt	10/18/2014

Ref - Catering	Description - Folio	Unit Price/Total	State City Tax - 11%	Occupancy Tax - \$2.00 per room per night	Line Total
50	Quad sleeping rooms	94.00 / 4700.00	517.00	100.00	5317.00
3	Sleeping rooms for bus drivers	47.00 / 141.00	15.51	6.00	162.51
170	Meal A - Chicken	7.50 / 1275.00			1275.00
170	Meal B - Pizza	4.00 / 680.00			680.00
Total					\$7434.51

Make all checks payable to Courtyard Marriott Newport News Yorktown

Thank you for your business!

Courtyard Yorktown

105 Cybernectics Way - Yorktown, VA 23693

Phone: 757-874-9000 Fax: 757-874-6200

Status: Definite

Page: 1 of 2

House Acct #:

Banquet Event Order

Printed On: 10/7/2014 9:09:47 AM

BEO #: 290 - 385

BEO Complete:

Account: WT Woodson High School Band Post As: WT Woodson High School Band Address: 9525 Main Street Fairfax VA 22031 Deposit: Method Of Payment: Tax Exempt:	Event Date: Saturday, October 18, 2014 Contact: Vella Bloom Phone: [REDACTED] Fax: 7032788806 Email: [REDACTED] On-Site: Sales Mgr: Tiffany Joyner Catering Mgr: Tiffany Joyner Function: Dinner
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DATE	TIME	SETUP	SET	GTD	Room	CHARGE
10/18/2014	4:00pm - 6:00pm	Theatre	50		Meeting Room	

MENU	SETUP / OTHER NOTES																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Times</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Quan</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Price</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>Meeting Room</td> <td>170</td> <td></td> <td>\$7.50</td> </tr> <tr> <td></td> <td>(162) Fried Chicken Breast Sandwiches, Mayonnaise, Mustard, Ketchup,, Assorted Cookies and Chips</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>(8) Eight 8.5 inch Plated Meatless Salads, Italian, Ranch. And House Vinaigrette Dressings Croutons, Cheese</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Sweet Tea, Lemonade, and Water</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p style="text-align: center; margin-top: 10px;">MENU / BEVERAGE NOTES</p>	Times	Description	Quan	Unit	Price	-	Meeting Room	170		\$7.50		(162) Fried Chicken Breast Sandwiches, Mayonnaise, Mustard, Ketchup,, Assorted Cookies and Chips					(8) Eight 8.5 inch Plated Meatless Salads, Italian, Ranch. And House Vinaigrette Dressings Croutons, Cheese					Sweet Tea, Lemonade, and Water				
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	Sweet Tea, Lemonade, and Water																									

Estimated Charges

Food	\$1,275.00	Labor	\$0.00	Food Tax	\$0.00	Gratuity	\$0.00
Beverage	\$0.00	Other	\$0.00	Beverage Tax	\$0.00	Total	\$1,275.00
Audio Visual	\$0.00		\$0.00	Sales Tax	\$0.00		
Room Rental	\$0.00	Sub-Total	\$1,275.00	Service Charge	\$0.00	Amount Due	\$1,275.00

I have read the above arrangements and the attached Catering Policies and agree to the terms and conditions. This booking will remain tentative, subject to cancellation, until this Banquet Event Order is signed and received by the hotel on . A Deposit in the amount of \$ is due on . Final menu is due 7 days prior to function. Guarantee number is due 3 days prior to function. If a count is not provided to the hotel by the date due the hotel will use the Set For as the guarantee number, not subject to reduction.

Client Signature _____ Title _____ Date _____

Hotel Representative _____ Title _____ Date _____

Event Representative Authorized Signature _____ Date _____ Hotel Representative Signature _____ Date _____

Courtyard Yorktown

105 Cybernetics Way - Yorktown, VA 23693

Phone: 757-874-9000 Fax: 757-874-6200

Status: Definite

Page: 2 of 2

House Acct #:

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Printed On: 10/7/2014 9:09:47 AM

BEO #: 290 - 386

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Account: WT Woodson High School Band Post As: WT Woodson High School Band Address: 9525 Main Street Fairfax VA 22031 Deposit: Method Of Payment: Tax Exempt:	Event Date: Saturday, October 18, 2014 Contact: Vella Bloom Phone: [REDACTED] Fax: 7032788806 Email: [REDACTED] On-Site: Sales Mgr: Tiffany Joyner Catering Mgr: Tiffany Joyner Function: Dinner
--	---

DATE	TIME	SETUP	SET	GTD	Room	CHARGE
10/18/2014	11:00pm - 12:00AM	Theatre	50	50	Meeting Room	\$0.00

MENU					SETUP / OTHER NOTES
Times	Description	Quan	Unit	Price	
-	Meeting Room	170	Pizza	\$4.00	
	Cheese, Pepperoni, Veggie Gluten Free Option				
	Assorted Soft Drinks Pepsi Products				
MENU / BEVERAGE NOTES					

Estimated Charges							
Food	\$680.00	Labor	\$0.00	Food Tax	\$0.00	Gratuity	\$0.00
Beverage	\$0.00	Other	\$0.00	Beverage Tax	\$0.00	Total	\$680.00
Audio Visual	\$0.00		\$0.00	Sales Tax	\$0.00		
Room Rental	\$0.00	Sub-Total	\$680.00	Service Charge	\$0.00	Amount Due	\$680.00

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Client Signature _____ Title _____ Date _____
 Hotel Representative _____ Title _____ Date _____

Event Representative Authorized Signature _____ Date _____

Hotel Representative Signature _____ Date _____

NEWPORT NEWS COURTYARD

Rooming List for WODO - WT WOODSON HS BAND, 18Oct14 - 19Oct14

07Oct14 08:47 AM

Sorted by Guest Name

Page 2

Room	Type	Share	Folio	Conf#	Name	Company	Arrive	Depart	Status
QNQN						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
QNQN						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
QNQN						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
QNQN						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
GENR						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
QNQN						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
GENR						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS
GENR						WOODSON HIGH SCHOOL BAND	18Oct14	19Oct14	RS



FAIRFAX COUNTY PUBLIC SCHOOLS
 MUSIC PROGRAM
 8115 GATEHOUSE RD
 FALLS CHURCH VA 22042


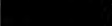
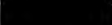

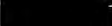
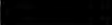



WOODSON HIGH SCHOOL MUSIC PROGRAM
 9525 MAIN STREET
 FAIRFAX VA 22031

SUB-ACCOUNT NUMBER: 

STATEMENT PERIOD 10-01-2014 TO 10-31-2014

PAGE 1

DATE	TRANSACTION DESCRIPTION	ACCOUNT ACTIVITY	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
10-01-2014	OPENING BALANCE				12,434.43
10-07-2014	DEPOSIT		9,525.00		21,959.43
10-07-2014	DEPOSIT		610.00		22,569.43
10-09-2014	CHECK # 			1,000.00	21,569.43
10-09-2014	CHECK # 			277.55	21,291.88
10-10-2014	CHECK # 			130.00	21,161.88
10-15-2014	CHECK # 			133.33	21,028.55
10-17-2014	CHECK # 			6,434.51	14,594.04
10-20-2014	CHECK # 			2,265.00	12,329.04
10-21-2014	DEPOSIT		1,330.00		13,659.04
10-23-2014	CHECK # 			4,200.00	9,459.04
10-24-2014	RETURNED DEPOSITED ITEM			75.00	9,384.04
10-31-2014	INTEREST		0.88		9,384.92
	CURRENT BALANCE				9,384.92

STATEMENT SUMMARY RECAP:

4 CREDITS	11,465.88
8 DEBITS	14,515.39
INTEREST YEAR-TO-DATE:	1.61

Trip Summary

Fees Collected 11,060.00 See details next tab

Expenses

Hotel and Dinner	7,434.51
Buses	<u>4,200.00</u>
Total Expenses	11,634.51

Net Loss	<u><u>(574.51)</u></u>
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* Note the Patrons supply water, snack bars and driver tips for the bus ride, not included in above

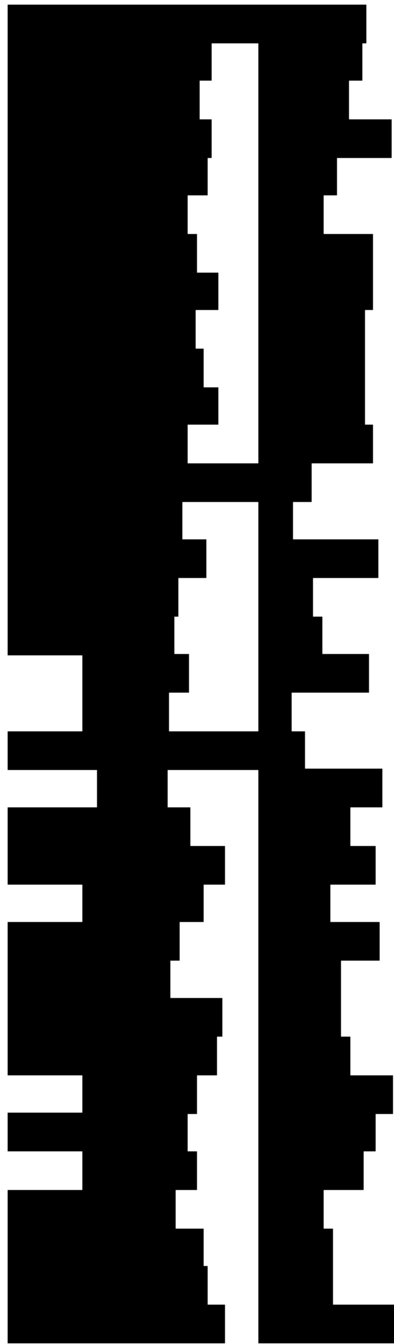
Bank Deposits:

10/6/2015	9,525.00	
10/21/2015		1,330.00
MB Fee		<u>(130.00)</u>
	1,200.00	1,200.00
11/4/2015	<u>335.00</u>	
	<u><u>11,060.00</u></u>	

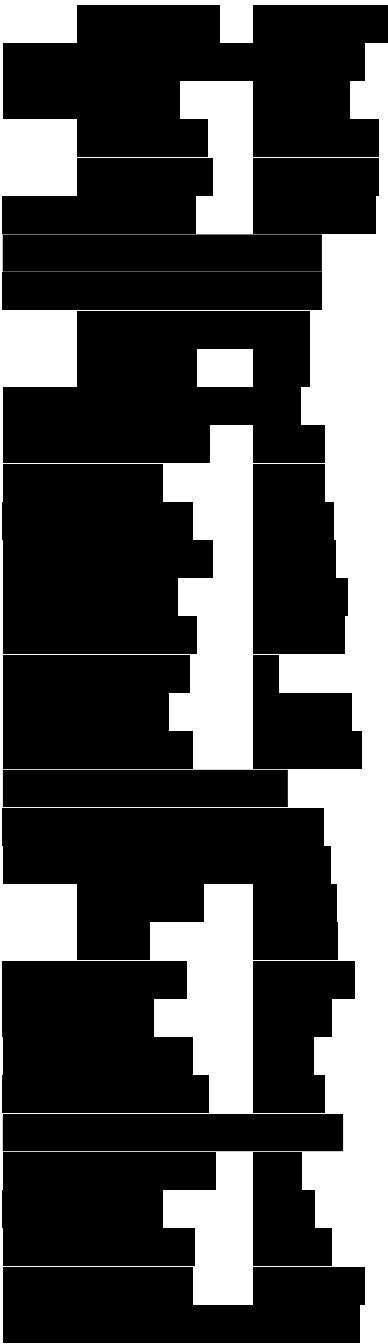
FCPS Woodson HS Student/Chaperone Trip Summary Report

Prepared 7/12/2015 4:24 PM

ID	Student(Chaperone)	Grade	Group	Gender	Trip	Trip Cost	Amt Paid	Options	Balance Due
			10 Band		Newport News Fall Trip	75	75	0	0
			10 Band		Newport News Fall Trip	75	75	0	0
			9 Band		Newport News Fall Trip	75	75	0	0
			11 Band		Newport News Fall Trip	75	75	0	0
			8 Band		Newport News Fall Trip	75	75	0	0
			9 Band		Newport News Fall Trip	75	75	0	0
			10 Band		Newport News Fall Trip	75	75	0	0
			8 Band		Newport News Fall Trip	75	75	0	0
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			8 Band		Newport News Fall Trip	75	75	0	0
			8 Band		Newport News Fall Trip	75	75	0	0
			12 Band		Newport News Fall Trip	75	75	0	0
			8 Band		Newport News Fall Trip	75	75	0	0
			8 Band		Newport News Fall Trip	75	75	0	0
			11 Band		Newport News Fall Trip	75	0	0	75
			9 Band		Newport News Fall Trip	75	0	0	75
			8 Band		Newport News Fall Trip	75	75	0	0
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			11 Band		Newport News Fall Trip	75	75	0	0
			8 Band		Newport News Fall Trip	75	75	0	0
			12 Band		Newport News Fall Trip	75	75	0	0



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8 Band		Newport News Fall Trip	75	35	0	40
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8 Band		Newport News Fall Trip	75	75	0	0
11 Band		Newport News Fall Trip	75	75	0	0
11 Band		Newport News Fall Trip	75	75	0	0
12 Band		Newport News Fall Trip	75	75	0	0

[REDACTED]

11 Band	[REDACTED]	Newport News Fall Trip	75	75	0	0
8 Band	[REDACTED]	Newport News Fall Trip	75	75	0	0
11 Band	[REDACTED]	Newport News Fall Trip	75	75	0	0
8 Band	[REDACTED]	Newport News Fall Trip	75	75	0	0
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8 Band	[REDACTED]	Newport News Fall Trip	75	75	0	0
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9 Band	[REDACTED]	Newport News Fall Trip	75	75	0	0



65-7198/2350

1/15/15 Date

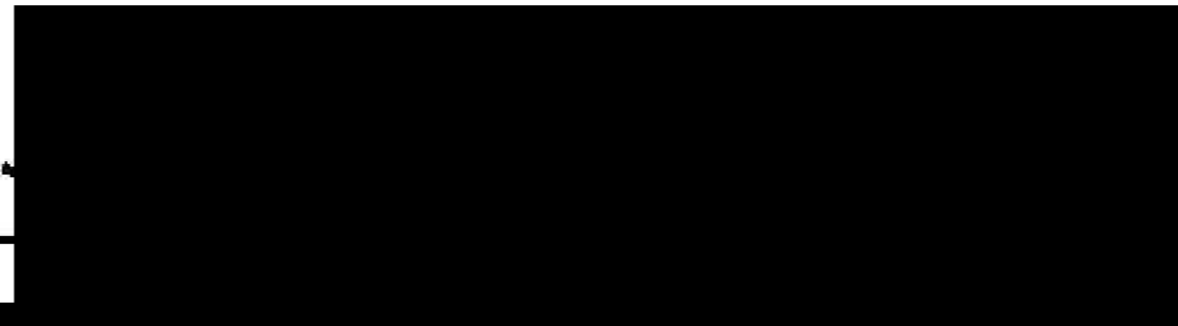
Pay to the Order of WT Woodson High School \$ 150.00

One hundred fifty & 00/100 Dollars



Capital One Bank

For [Redacted]



Capital One Bank is a member of Capital One, N.A.

