

# 2017 HERITAGE CLASSIC - SUMMARY OF PURCHASES & PAYMENTS

## GENERAL ADMISSION TICKETS *(for non-package holders)*

Session 1 - Tue. 6:00 pm	_____	@\$25	adults	= \$ _____
	_____	@\$10	juniors	= \$ _____
Session 2 - Wed. 8am - 5pm	_____	@\$20	adults	= \$ _____
	_____	@\$5	juniors	= \$ _____
Session 3 - Wed. 7:30 pm	_____	@\$25	adults	= \$ _____
	_____	@\$10	juniors	= \$ _____
Session 4 - Thu. 8am - 6pm	_____	@\$20	adults	= \$ _____
	_____	@\$5	juniors	= \$ _____
Session 5 - Thu. 7:30 pm	_____	@\$25	adults	= \$ _____
	_____	@\$10	juniors	= \$ _____
Session 6 - Fri. 8am - 6pm	_____	@\$20	adults	= \$ _____
	_____	@\$5	juniors	= \$ _____
Session 7 - Fri. 7:30 pm	_____	@\$50	adults	= \$ _____
	_____	@\$25	juniors	= \$ _____
Session 8 - Sat. 8am - 6pm	_____	@\$20	adults	= \$ _____
	_____	@\$5	juniors	= \$ _____
Session 9 - Sat. 7:30 pm	_____	@\$50	adults	= \$ _____
	_____	@\$25	juniors	= \$ _____

TOTAL FOR GENERAL ADMISSION TICKETS .....\$ \_\_\_\_\_

COLOR EVENT SOUVENIR PROGRAM \_\_\_\_\_ @ \$20 each .....\$ \_\_\_\_\_

## BANQUET DINNER DANCE *(for non-package holders – please provide guest's name)*

Tuesday Night	_____	@ \$80	..... = \$ _____
Wednesday Night	_____	@ \$80	..... = \$ _____
Thursday Night	_____	@ \$80	..... = \$ _____
Friday Night	_____	@ \$85	..... = \$ _____
Saturday Night	_____	@ \$85	..... = \$ _____
Breakfasts (provide days)	_____	@ \$35 each	..... = \$ _____

TOTAL FOR BANQUET DINNERS & BREAKFASTS.....\$ \_\_\_\_\_

TOTAL OF ABOVE PURCHASES .....\$ \_\_\_\_\_

Total carried from Rooming List form .....\$ \_\_\_\_\_

**GRAND TOTAL** .....\$ \_\_\_\_\_

**PAYMENTS:** Package Deposits paid: \_\_\_\_\_ @ \$300.00.....\$ \_\_\_\_\_

Payment on above purchases .....\$ \_\_\_\_\_

Entry Fees (payable in full) .....\$ \_\_\_\_\_

**TOTAL PAYMENT ENCLOSED** .....\$ \_\_\_\_\_

**BALANCE DUE:** .....\$ \_\_\_\_\_

Name: \_\_\_\_\_

Studio: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Telephone: \_\_\_\_\_

### MAKE CHECKS PAYABLE TO:

**VIVA DANCE PROMOTIONS**  
6755 NW 122nd Avenue, Parkland, FL 33076

Telephone (954) 757-5101

Fax (561) 405-6135

Email: VivaDanPro@aol.com

*Do not fax after Feb 24, we will not receive it!*

### PLEASE NOTE

Any payments made after January 31 must be in the form of Cashiers Check, Money Order or Cash.

**No studio or personal checks will be accepted after this time or at the event.**

***Please arrange for all packages, hotel charges and entry fees to be paid by check or cash. Using your Visa, Mastercard or Amex as payment will incur an admin fee of 4%.***

Visa \_\_\_\_\_ Mastercard \_\_\_\_\_ Amex \_\_\_\_\_

A/c # \_\_\_\_\_

Expiration date: \_\_\_\_\_ Security code: \_\_\_\_\_

Cr Card billing address: \_\_\_\_\_

\_\_\_\_\_ Zip: \_\_\_\_\_

Name on card: \_\_\_\_\_

Contact telephone: \_\_\_\_\_