

Invoice

Site 72 Electric : Check in - Fri - 03-12-2021 Stay 2 nights

Invoice :

NIGHT 1 - FRIDAY 03-12-2021

EDIT

Campers - Patrick Gremling,
Site - \$ 45.00
Amenities

NIGHT 2 - SATURDAY 03-13-2021

EDIT

Campers - Patrick Gremling,
Site - \$ 45.00
Amenities

When making a reservation, the system defaults to payment via your credit card on file.

Payment : CC on File

EDIT

Patrick Gremling
Visa
11/2030
xxxx-xxxx-xxxx-4242

TOTAL : \$ 90.00

Pre-Purchase Membership:

\$ 10.00 - Patrick Gremling

PAYMENT AMOUNT : \$ 90.00

Does this reservation require us to transport a stored trailer to and/or from this campsite? Move on NO Move off NO

Any additional info for Guest Services

To pay with a Woods Gift Card or to use your Resort Credit from a store return or cancelled reservation, click the drop-down arrow.

Payment : CC on File
CC on File
Gift card
Use resort credit

TOTAL : \$ 90.00

To pay with a Woods Gift Card, enter the gift card number in the field. Tip: type out this number in advance to copy and paste here.

Payment : Gift card
Gift card number
Apply
TOTAL : \$ 90.00

To pay using Resort Credit, choose that option and your credit balance will automatically reduced after your purchase.

Payment : Use resort credit
Available balance: \$ 500.00
TOTAL : \$ 90.00

With either option, if your available credit does not satisfy the purchase amount, the balance will be charged to your credit card on file.