Invoice				
	: Check in - Fri - 03-12-2	021 Stay 2 night	5	
Invoice :			-	
NIGHT 1 - FRIDA	V 03 12 2021			
NIGHT I - I KIDA	1 05-12-2021			E
NIGHT 2 - SATU	RDAY 03-13-2021	Campers - Site - Amenities	Patrick Gremling, \$ 45.00	
		Campers - Site - Amenities	Patrick Gremling, \$ 45.00	When making a reservation, the system defaults to payment via your credit card on file unless you have Resort Credit*.
		Payment :	CC on File	
			Patrick Gremling Visa 11/2030 xxxx-xxxx-xxxx-4242 TOTAI	
Pre-Purchase M	atrick Gremling		PAYM	MENT AMOUNT : \$ 90.00
Payment :	on require us to transport Use resort credit vailable balance: \$ 500.00 TOTAL :	a stored trailer t	o and/or from this camps	*If you have Resort Credit, the system will present that option first to use it up. Any balance due after that will automatically be charged to your credit card on file. Your Resort Credit balance will automatically be
				reduced after your purchase.
Paymen	t : CC on File CC on File Gift card Use resort credit	л	2.40	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.
:	To pay with a Woods Gift Card, click the drop-down arrow to Gift Card.			Payment : Gift card Gift card number Apply TOTAL : \$ 90.00
		_		

If your available Gift Card balance does not satisfy the purchase amount, the balance will be charged to your credit card on file.