

New Session

Group Profile: Giles Family (G003151)

0 Items Selected

Account Owing: **\$1,340.00**

Basket No.: 289862

12 Feb 2026 11:52:28 AM by Cathy Leach

collapse all

Enrolling in

SYP-Wildcat-02 - 007 (Custom Section# Session 2) Camp Wildcat 2.0 Session 2: July 13-17 (Brenon Giles X053064) **\$340.00**

	fee	subtotal
Wildcat 2.0 Fee	\$330.00	\$330.00
SYP Non Ref Reg Fee	\$10.00	\$10.00
	\$340.00	\$340.00

Payment Information Group: G003151 Giles Family (group pay)

SYP-Wildcat-02 - 007 (Custom Section# Session 2) Camp Wildcat 2.0 Session 2: July 13-17 (Benjamin Giles X053065) **\$340.00**

	fee	subtotal
Wildcat 2.0 Fee	\$330.00	\$330.00
SYP Non Ref Reg Fee	\$10.00	\$10.00
	\$340.00	\$340.00

Payment Information Group: G003151 Giles Family (group pay)

SYP-Wildcat-02 - 008 (Custom Section# Session 3) Camp Wildcat 2.0 Session 3: July 20-24 (Brenon Giles X053064) **\$330.00**

	fee	subtotal
Wildcat 2.0 Fee	\$330.00	\$330.00

\$330.00

\$330.00

Payment Information Group: G003151 Giles Family (group pay)

SYP-Wildcat-02 - 008 (Custom Section# Session 3) Camp Wildcat 2.0 Session 3: July 20-24 (Benjamin Giles X053065) \$330.00

	fee	subtotal
Wildcat 2.0 Fee	\$330.00	\$330.00
	\$330.00	\$330.00

Payment Information Group: G003151 Giles Family (group pay)

Total \$1,340.00

Notes

Existing Payments

Invoice 1 \$1,340.00

Due Date	14 Mar 2026
Reminder?	No reminder sent
Purchase Order No.	
Current Amount	\$1,340.00
Comments	Manual enrollment per K. Lewis. CLeach 2/12/26
Status	Approved
Date	12 Feb 2026 11:52:28 AM

- [Back](#)
- [Adjust](#)
- [GL Details](#)
- [Void](#)
- [Modify Notes](#)
- [Emails and Reports](#)
- [Show Allocation](#)
- [Add to Email Templates](#)

Please note: Selecting 'Adjust' will clear your basket of any selected items

Created By: Cathy Leach
Created Date: 12 Feb 2026 11:52:28 AM
Last Modified By: Cathy Leach

