



INVOICE

110 W. Ocean Blvd. 11th Floor
Long Beach, CA 90802
Phone (800) 504-4849 Fax (562) 951-1463

INVOICE #PREPRINT
DATE: MAY 17, 2007

TO:
Robert McCarrier
Atlanta Philharmonic Orchestra

SHIP TO:

CLIENT SPECIAL INSTRUCTIONS:

- Please provide ship to information in the "Ship To" box above. This is the address that www.TIX.com will use to ship the preprinted ticket order.
- Please complete the information in the "Payment Authorization" box below.
- Fax the completed invoice along with a photocopy of the front and back of the credit card to www.TIX.com (562) 951-1463.
- Please note that the order listed in the "Description" below will not ship until the completed Invoice and copies of the credit card are received by www.TIX.com and payment is received in full.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Silvia Mahoney	Event #94922	Robert McCarrier	Fedex Overnight		Immediately

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	Preprint Ticket Order (5/1/07)	.20	\$10.00
150	Preprint Ticket Order (5/17/07)	.20	\$30.00

PAYMENT AUTHORIZATION:

I hereby authorize www.Tix.com to charge the invoice "Total Due" to the credit card listed below:

Credit Card # _____ - _____ - _____ - _____

Expiration Date: __ / __
Mo Yr

Name as it appears on the credit card:

Client Signature: _____

Print Name: _____

Date: _____

SUBTOTAL \$40.00

SALES TAX n/a

SHIPPING & HANDLING \$45.96

TOTAL DUE \$85.96

****PLEASE NOTE SHIPPING &
HANDLING INCLUDES SHIPMENT
OF BOTH PRE-PRINT ORDERS**

If you have any questions concerning this invoice, contact Silvia Mahoney (800) 504-4849 ext. 233

Thank you for your business!