



Collect & Pay

Invoice Number:	DW01117-01	
Account Executive	Deena Walter	AE gets .6 of Commission
AE Email	deena.walter@theeventshop.com	
Agency Buying Sponsorship	Champion Windows	Customer
Brand	Champion Windows	
Agency Contact Name	Michael Blish	
Agency Contact Email	mblish@GetChampion.com	Customer email
Agency Contact Phone	770-639-2310	
Amount to Bill Agency	1500.00	Amount of invoice to customer
Date Payment Due to TES	02-15-2017	Due date for invoice
Event Name	Sandy Springs Artsapalooza	Put in body of inv.
Event Start Date	04-15-2017	Put in body of invoice
Event Contact Name	Randall Fox	
Event contact email	randallfox2003@yahoo.com	
Amount to be paid to the event	1200.00	Amount owed to vendor
Commission Rate:	20	
Total commission due TES	300.00	Take .6 of comm. for bill to AE
Date payment due to event	03-20-2017	Due date for vendor bill
Pay to the Order Of:	AFFPS	Vendor for bill
Payment Address for Event	on file	
Notes to be included on invoice	10x10 space	Put in body of invoice