



# MIAMI HEAT INVOICE

Group sales | 2019-2020 Season



Order #135772



03 / 20 / 2019



Florian Louis

## CUSTOMER

Jane Williams

ID 12345678

Account Name

jane@mail.com

786-777-4374

## BILLING ADDRESS

Jane Williams

601 Biscayne Blvd,  
Miami, FL 33132, USA

## DELIVERY

Printed | -10

Approved By Rick Astley

## PAYMENT PLAN

4 Months

MARCH 19, 2019

TO

MAY 20, 2019

## SUMMARY

Atlanta Hawks Vs Miami Heat

MARCH 4, 2019 | GROUPS

| ITEM DESCRIPTION | PRICE    | QTY | TOTAL     |
|------------------|----------|-----|-----------|
| Location A PC1   | \$ 40.00 | 2   | \$ 80.00  |
| Location A PC2   | \$ 50.00 | 2   | \$ 100.00 |
| Event Total      |          |     | \$ 180.00 |

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| Event Total      |          |     | \$ 180.00 |

|  |                |           |
|--|----------------|-----------|
| Notes:   | Order Subtotal | \$ 360.00 |
| Lorem ipsum dolor sit amet,<br>consectetuer adipiscing elit. Aenean<br>commodo ligula eget | Handling       | \$ 40.00  |
|  | Deposit        | \$ 0.00   |
|  | Order total    | \$ 400.00 |