

BOOKING ORDER

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STARLIGHT CINEMAS

Orders

Order / Rev:	2024-12-5678	Cinema:	Downtown Multiplex
Alt Order #:	SC-WINTER-2024	Primary Contact:	Sarah Johnson
Product Desc:	Holiday Movie Marathon Package	Location:	NYC-01
Estimate:	EST-456	Region:	NORTHEAST
Booking Dates:	12/20/2024 - 12/31/2024		
Original Date / Rev:	12/01/24 / 12/10/24		
Order Type:	Premium Package		

Booking Agency

Name:	Premier Entertainment Group	Billing Type:	Net 30
Contact:	Michael Chen	Payment Terms:	Corporate
Billing Contact:	accounting@premierent.com 555 Broadway Suite 1200 New York, NY 10012	Commission:	10%

Customer

Name:	Universal Studios Distribution
Category:	Film Distributor
Contact Email:	bookings@universalstudios.com
Customer ID:	CUST-98765
Revenue Code:	FILM-PREMIUM

Booking Summary

Start Date	End Date	# Shows	Gross Amount	Net Amount
12/20/24	12/31/24	48	\$12,500.00	\$11,250.00

Totals

Month	# Shows	Gross Amount	Net Amount	Occupancy
December 2024	48	\$12,500.00	\$11,250.00	85%
Totals	48	\$12,500.00	\$11,250.00	85%

Account Representatives

Representative	Territory	Region	Start Date / End Date	Commission %
Sarah Johnson	NYC Metro	NORTHEAST	12/20/24 - 12/31/24	100%

Show Schedule Details

Ln	Screen	Start	End	Movie Title	Format	Showtime	Days	Shows	Rate	Type	Total
1	SCR-1	12/20/24	12/25/24	Holiday Spectacular	IMAX 3D	7:00 PM	Daily	12	\$250	PM	\$3,000
2	SCR-2	12/20/24	12/31/24	Winter Wonderland	Standard	4:30 PM	Daily	24	\$150	MT	\$3,600
3	SCR-1	12/26/24	12/31/24	New Year Mystery	4DX	9:30 PM	Daily	12	\$300	PM	\$3,600

Show Details

Show	Screen	Date Range	Title	Showtime	Days	Type	Rate	Revenue
1	SCR-1	12/20-12/25	Holiday Spectacular	7:00 PM	Daily	PM	\$250	\$3,000
2	SCR-2	12/20-12/31	Winter Wonderland	4:30 PM	Daily	MT	\$150	\$3,600
3	SCR-1	12/26-12/31	New Year Mystery	9:30 PM	Daily	PM	\$300	\$3,600

Total Revenue: \$12,500.00

This booking order is subject to cinema availability and standard terms.
All showtimes are approximate and subject to change.