vendor #17850

**Gila LLC**
**PO Box 91**
**Arcade NY 14009**

| | |
|---|---|
| **INVOICE** | INV0006692 |
| **Type** | |
| **Date** | 11/8/2020 |
| **Page** | 1 |

**Bill to:**

Nashville Metro Music City Center
700 2nd Ave S.
Nashville TN 37203

**Ship to:**

Nashville Metro Music City Center
700 2nd Ave S.
Nashville TN 37203

| Purchase Order ID | Customer ID | Salesperson ID | Shipping Method | Payment Terms ID |
|---|---|---|---|---|
| | TN_NASHMUSICCEN | | PICKUP | |

| Quantity | Item Number | Description | U Of M | Discount | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|
| 1 | BPP CONVENIENCE FEE | CC Conv Fee %1.99 October 2020 | Each | $0.00 | $879.28 | $879.28 |
| 1 | BPP CONVENIENCE FEE | CC Conv Fee %2.99 October 2020 | Each | $0.00 | $751.99 | $751.99 |

71515100.505175

| | |
|---|---|
| **Subtotal** | $1,631.27 |
| **Misc** | $0.00 |
| **Tax** | $0.00 |
| **Freight** | $0.00 |
| **Trade Discount** | $0.00 |
| **Total** | $1,631.27 |

**Payment Transactions - Nashville Music City Center WEB**

| Tran Id | Tran Reference | Consumer | Tran Type | Amount | Conv Fee | Total Amount | Card Type | Pay Acct | Tran DateTime | Consumer Email | Payment DateTime |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CC2768963 | 2106034-1 | Creative AP | Payment | $1,900.00 | $0.00 | $1,900.00 | MC | 8279 | 10/8/2020 10:06 | mminzer@creativegroupinc.com | 10/8/2020 10:06 |
| CC2787388 | 2110048 | TABA Lindsey L Brady | Payment | $300.00 | $0.00 | $300.00 | VISA | 4461 | 10/15/2020 8:19 | googleadmin@tennesseeaba.org | 10/15/2020 8:19 |
| CC2787584 | Contract # 2010147 - GE | Renee Merchant | Payment | $3,285.00 | $0.00 | $3,285.00 | MC | 8388 | 10/15/2020 8:51 | rmerchant@ges.com | 10/15/2020 8:51 |
| CC2789029 | 2110017-3 | Sheila Sumner | Payment | $38,700.00 | $0.00 | $38,700.00 | VISA | 5876 | 10/15/2020 13:08 | AP@IFAI.COM | 10/15/2020 13:08 |
| CC2792312 | Sept 16-18 Event | Beth Wampler | Payment | $150.00 | $0.00 | $150.00 | AMEX | 1035 | 10/16/2020 10:57 | erin.roberts@covenantpp.com | 10/16/2020 10:57 |
| CC2819486 | 2022 ACMG Annual Clin | Christopher M Pitro | Payment | $25,000.00 | $0.00 | $25,000.00 | AMEX | 1292 | 10/26/2020 9:49 | cpitro@acmg.net | 10/26/2020 9:49 |
| | | | **total** | **$69,335.00** | **$0.00** | **$69,335.00** | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| **AMEX** | | **$25,150.00** | **$0.00** | **$25,150.00** | **2.99%** | **$751.99** |
| **MC** | | **$5,185.00** | **$0.00** | **$5,185.00** | **1.99%** | **$103.18** |
| **VISA** | | **$39,000.00** | **$0.00** | **$39,000.00** | **1.99%** | **$776.10** |

| | | | |
|---|---|---|---|
| American Express | $25,150.00 | 2.99% | $751.99 |
| VISA/MC/Discover | $44,185.00 | 1.99% | $879.28 |
| **TOTAL OCT 2020 FEES** | | | **$1,631.27** |