Gila LLC
PO Box 91
Arcade NY 14009

***HISTORICAL***

**vendor 17850**
**Municipal Svcs Bureau**

| | |
|---|---|
| INVOICE | INV0006663 |
| Type | |
| Date | 10/8/2020 |
| 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 September 2020 | Each | $0.00 | $288.52 | $288.52 |
| 1 | BPP CONVENIENCE FEE | CC Conv Fee %2.99 September 2020 | Each | $0.00 | $158.47 | $158.47 |

71515100.505175
**OCTOBER**
entered 10/12/20
accrue to Sept.

| | |
|---|---|
| Subtotal | $446.99 |
| Misc | $0.00 |
| Tax | $0.00 |
| Freight | $0.00 |
| Trade Discount | $0.00 |
| Total | $446.99 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CC2646608 | 2210024-2 | Ann McLeod | Payment | $5,000.00 | $0.00 | $5,000.00 | AMEX | 1236 | 9/2/2020 16:57 | amcleod@same.org | 9/2/2020 16:57 |
| CC2654087 | 2009094 | Ellen Wofford | Payment | $998.56 | $0.00 | $998.56 | VISA | 0926 | 9/4/2020 14:51 | satkisson@fraconferences.com | 9/4/2020 14:51 |
| CC2660104 | 2103063 | Kelly Schrupp MKT | Payment | $300.00 | $0.00 | $300.00 | AMEX | 1025 | 9/8/2020 10:17 | tbailey@bradley.com | 9/8/2020 10:17 |
| CC2679439 | Parking Coupons - 40 | Kerrie Albers | Payment | $1,000.00 | $0.00 | $1,000.00 | MC | 5334 | 9/15/2020 8:10 | kerrie.albers@westrockcoffee.com | 9/15/2020 8:10 |
| CC2739748 | 2110039 | Therese Byrne | Payment | $12,500.00 | $0.00 | $12,500.00 | VISA | 6557 | 9/29/2020 11:04 | TByrne@tnbar.org | 9/29/2020 11:04 |
| | | | **total** | **$19,798.56** | **$0.00** | **$19,798.56** | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| **AMEX** | | **$5,300.00** | **$0.00** | **$5,300.00** | **2.99%** | **$158.47** |
| **MC** | | **$1,000.00** | **$0.00** | **$1,000.00** | **1.99%** | **$19.90** |
| **VISA** | | **$13,498.56** | **$0.00** | **$13,498.56** | **1.99%** | **$268.62** |

| | | | |
|---|---|---|---|
| American Express | $5,300.00 | 2.99% | $158.47 |
| VISA/MC/Discover | $14,498.56 | 1.99% | $288.52 |
| **TOTAL SEP 2020 FEES** | | | **$446.99** |