

INVOICE (00129155)

BILLING CONTACT

Pro Footvolley Tour C/O Sergio Menezes
311 189Th Ter
Sunny Isles Beach, FI 33160

MIAMIBEACH

1700 Convention Center Drive
Miami Beach, Florida 33139
305.673.7000

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00129155	07/22/2018	07/22/2018	Due	CC2018-05197

REFERENCE NUMBER	FEE NAME	TOTAL
CC2018-05197	VIO Special Event-002C (1st offense)	\$1,000.00
7251 Collins Ave Row Miami Beach, FL -331416206		SUB TOTAL \$1,000.00

TOTAL **\$1,000.00**

Any refund associated with this invoice will only be issued to the billing contact listed herein.