

Invoice #9592

PAID

Above & Beyond - Frost Amphitheater - Artist Settlement

We appreciate your business! All funds are in USD.



TOP
DRAWER

Top Drawer Merch
3000 S. Robertson Blvd
Suite 270
LOS ANGELES, California 90034
7024994565
<https://topdrawermerch.com/>
daniel@topdrawermerch.com

Created October 12, 2021
Customer Due Date October 12, 2021
Invoice Date October 12, 2021
Payment Due Date October 12, 2021
Total \$12,274.29
Outstanding \$0.00

Customer Billing
Involved Management

Customer Shipping
Involved Management

| Category | Item # | Color | Description | XS | S | M | L | XL | 2XL | 3XL | Qty | Items | Price | Total |
|-------------------|--------|-------|--|----|---|---|---|----|-----|-----|-----|-------|-------------|-------------|
| Artist settlement | | | Above & Beyond @ Frost Amphitheater Gross - \$16,975 Net - \$14,905.36 Artist Split - \$11,924.29 | | | | | | | | 1 | 1 | \$11,924.29 | \$11,924.29 |
| | | |   | | | | | | | | | | | |
| Hoodie | | | 5 XL missing hoodie reimbursement | | | | | 5 | | | | 5 | \$70.00 | \$350.00 |

Total Quantity 6
Item Total \$12,274.29
Fees Total \$0.00
Sub Total \$12,274.29
Tax \$0.00
Total Due \$12,274.29
Paid \$12,274.29
Outstanding \$0.00

Payment terms: 50% down at time of the order, 50% balance due before shipment.

Credit Card or PayPal payments are subject to a 2.75% processing fee.

PAYMENT - Check or Bank Transfer

Business Name: Top Drawer Merch
Chase Bank - 10701 W Pico Blvd, Los Angeles, CA 90064
SWIFT - CHASUS33
Account # - 625023863
Routing # - 322271627

Make check payable to: Top Drawer Merch
3000 S Robertson Blvd #270
Los Angeles, CA 90034