Sales / Invoices

Sales / Invoices SALES00704
Date 11/30/2022

Florida Sports Foundation Incorporated
101 North Monroe Street
Suite 1000
Tallahassee FL 32301

Customer: State of FL (DEO) Rev (Tags/Qtrly)
Attn: Cory Strickland
107 East Madison Street
Tallahassee FL 32399

Purchase Order	Customer ID	Agreement #	Billing Period	Contract #
FY22/23	EFI0002	S0199	November 2022	SB23-004

Description:	Amount
Pro Tag Rev - Nov22 Professional Sports Development Fund FEID: 45-3113933	$280,991.00

Subtotal	$280,991.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Payment	$0.00
Total Due	$280,991.00