

SALES RECEIPT

Receipt #:

GCART0000000000272048 Receipt Date: 12/14/2021

BILL TO **Allison Bailey** 

> 3800 Stonebridge Drive Round Rock, TX 78681

SXSW LLC

P O Box 685289 Austin, TX 78768

Email: ar@sxsw.com EIN: 46-1604402

REFERENCE: Nc1TcCnJboScDdw2xLakmu

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TAX	AMOUNT
\$70000	CART - SXSW EDU Registration	Each	1	\$475.00	\$0.00	\$475.00
\$70000	CART - SXSW EDU Registration	Each	1	\$475.00	\$0.00	\$475.00
\$70000	CART - SXSW EDU Registration	Each	1	\$475.00	\$0.00	\$475.00
\$70000	CART - SXSW EDU Registration	Each	1	\$475.00	\$0.00	\$475.00
					TOTAL	\$1,900.00
					PAID	\$1,900.00
				AN	OUNT DUE	\$0.00

<sup>\*</sup>All taxable products are sold tax inclusive and may result in a slight rounding difference between the amount you paid and the receipt.

199.13.114.99.1910.6411 1700.00 199.13.114.99.6000.6411 200.00 96337

