

Sales / Invoices

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Sales / Invoices #290
Date 6/30/2019

Florida Sports Foundation Incorporated

101 North Monroe Street
Suite 1000
Tallahassee FL 32301

Customer: Dept. of Economic Opportunity
Attn: Demetris Thomas
107 East Madison Street
B-047 Caldwell Bldg.
Tallahassee FL 32399

Invoice #	Customer ID	CSFA #	Service Period	Contract #
FY2018/19-290	EFI0002	40.040	4/1/19 - 6/30/19	SB18-004 (Amended)
Description:				Amount
Quarterly Grant Funding: Service Period April - June 2019				\$250,000.00
Quarterly Florida Senior Games Funding: Service Period April - June 2019				\$110,000.00
Quarterly Sunshine State Games Funding: Service Period April - June 2019				\$50,000.00

Total Due \$410,000.00