



Cleveland Browns Ticket Office Invoice

76 Lou Groza Blvd., Berea, OH 44017

Account Information:

Brubaker Organization
Mr. Scott Brewer
87 Springside Dr.
Akron, OH 44333-2428

Account Number: 322584

Internet Pin/Password: 257488

Email Address: debbi@brubakerspub.com

Invoice Date: March 3, 2014

Payment Due Date: May 1, 2014

Invoice Details:

<u>ITEM</u>	<u>SECTION</u>	<u>ROW</u>	<u>SEATS</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>ITEM PAID</u>	<u>ITEM BALANCE</u>
2014 Season Tickets	305	13	10 - 13	4	\$1,260.00	\$0.00	\$5,040.00
2014 Season Handling Fee	GA			1	\$4.00	\$0.00	\$4.00

Your Membership Services Representative is:

Jessica Berkshire
(440) 824-6144
jberkshire@clevelandbrowns.com

Balance Due: \$5,044.00

All sales are final, no refunds, exchanges, or cancellations

Payment Information:

Credit Card Number: _____
Expiration Date: _____
Card Holder Name: _____
Signature: _____

Invoice Summary:

Payment Due Date: May 1, 2014
Total Cost: \$5,044.00
Amount Paid: \$0.00
Balance Due: \$5,044.00

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