

## **EVENT TICKET SALES**

Name/Type of Event:	Date:
Sales Rep Name:	-
Client Name:	-
Amount Paid:	
Please check off the following steps below upon completion.	
Verify payment has been made. Check with Sam to ensure accuracy.	
Add the sale to the <b>"AGM MASTER SALES SHEET".</b>	
Inform Jonald by email the name of the client and the type of event. Only if they paid outside of the payement pages ex: quickbooks	
Add comments to the Client Card in High Level, including details on what was sold, when the event will take place, & how much was paid.	
Deliver to the Sales Director upon completion.	