



**INVOICE**

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Invoice # 35241  
Invoice Date 6/27/2019  
Due Date 6/27/2019  
Terms Due Upon Receipt

Estimate D5646  
Project Code: P90012

19-OOC - Co-op Digital Programmatic - June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - digital display - June Co-op Plan	6/1/2019	6,200.00
	Total:	\$6,200.00
	Insertion Order Subtotal:	\$6,200.00

Ad Serving Fee - AdServe

\$208.00

Invoice Total \$6,408.00

Amount Due \$6,408.00

*Due Upon Receipt.*