



INVOICE

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Invoice # 35243
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate D5661
Project Code:P90018

19-OOC NCW Digital - June 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
ASAE (ASAE.org) - Film Strip Ads NCW Plan	6/1/2019	1,600.00
MPI - Retargeting NCW plan	6/1/2019	2,500.00
MPI - Sponsored content/video on homepage NCW plan	6/1/2019	6,345.00
	Total:	\$10,445.00
	Insertion Order Subtotal:	\$10,445.00

Ad Serving Fees via Campaign Manager (display) \$13.00

Brnad and Safety & Verification Fees via MOAT (display) \$6.00

Invoice Total \$10,464.00

Amount Due \$10,464.00

Due Upon Receipt.