

**INVOICE**

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Invoice # 35247  
Invoice Date 6/27/2019  
Due Date 6/27/2019  
Terms Due Upon Receipt

Estimate P5669  
Project Code: P90018

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19-OOC OCCC Print PCMA July 2019

Insertion Orders

| Ad#/Caption                     | Insertion Date            | Total Cost  |
|---------------------------------|---------------------------|-------------|
| PCMA Convene<br>4-page gatefold | 7/1/2019                  | 18,500.00   |
|                                 | Total:                    | \$18,500.00 |
|                                 | Insertion Order Subtotal: | \$18,500.00 |

|               |             |
|---------------|-------------|
| Invoice Total | \$18,500.00 |
| Amount Due    | \$18,500.00 |

*Due Upon Receipt.*