

**INVOICE**

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Invoice # 35357
Invoice Date 6/27/2019
Due Date 6/27/2019
Terms Due Upon Receipt

Estimate P5657
Project Code: P90018

19-OOC OCCC Print 3Q19 - July 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Convention South - 2-page spread	7/1/2019	5,900.00
Corporate & Incentive Travel - 2-page spread	7/1/2019	20,953.00
Convention Center Enhancement-Renovations		
Association Conventions & Facilities - 2-page spread	7/1/2019	14,756.00
	Total:	\$41,609.00
	Insertion Order Subtotal:	\$41,609.00

Invoice Total \$41,609.00
Amount Due \$41,609.00

Due Upon Receipt.