



INVOICE

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Invoice # 35417
Invoice Date 7/24/2019
Due Date 7/24/2019
Terms Due Upon Receipt

Estimate P5657
Project Code: P90018

19-OOC OCCC Print 3Q19-August 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
ASAE Annual Meeting Program - P4C with advertorial OCCC	8/1/2019	5,500.00
Exhibitor Magazine	8/1/2019	5,591.20
	Total:	\$11,091.20
	Insertion Order Subtotal:	\$11,091.20

Invoice Total \$11,091.20
Amount Due \$11,091.20

Due Upon Receipt.