



**INVOICE**

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Invoice # 35637  
Invoice Date 9/25/2019  
Due Date 9/25/2019  
Terms Due Upon Receipt

Estimate P5746  
Project Code:P90019

19-OOC OCCC New Items Print 4Q19-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Tradeshow Executive - 2-page spread OCCC plan Meetings and Conventions	10/1/2019	10,047.00
Meetings & Conventions - Front Cover Sponsorship OCCC plan	10/1/2019	25,000.00
	Total:	\$35,047.00
	Insertion Order Subtotal:	\$35,047.00

Invoice Total \$35,047.00  
Amount Due \$35,047.00

Due Upon Receipt.