



**INVOICE**

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Invoice # 35638  
Invoice Date 9/25/2019  
Due Date 9/25/2019  
Terms Due Upon Receipt

Estimate D5760  
Project Code:P90018

19-OOC - VO OBJ Campaign-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
OBJ - Third Content Piece and Banners	10/1/2019	16,666.66
	Total:	\$16,666.66
	Insertion Order Subtotal:	\$16,666.66

Invoice Total \$16,666.66  
Amount Due \$16,666.66

*Due Upon Receipt.*