



INVOICE

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Carmen Godsey
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Invoice # 35678
Invoice Date 9/25/2019
Due Date 9/25/2019
Terms Due Upon Receipt

Estimate D5648
Project Code:P90012

19-OOC - Co-op Digital Programmatic 4Q19- October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - digital programmatic - October Co-op 728x90, 300x250, 160x600	10/1/2019	6,200.00
	Total:	\$6,200.00
	Insertion Order Subtotal:	\$6,200.00

Ad Serving Fees \$208.00

Invoice Total \$6,408.00
Amount Due \$6,408.00

Due Upon Receipt.