

**INVOICE**

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Invoice # 35681  
Invoice Date 9/25/2019  
Due Date 9/25/2019  
Terms Due Upon Receipt

Estimate D5753  
Project Code:P90018

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19-OOC NCW Paid Social 4Q19-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
LinkedIn NCW Plan	10/1/2019	1,000.00
Facebook NCW Plan	10/1/2019	5,000.00
Meetings & Conventions Northstar Meetings Group - Social Media (Social Fuse) NCW Plan	10/1/2019	7,000.00
	Total:	\$13,000.00
	Insertion Order Subtotal:	\$13,000.00

Invoice Total	\$13,000.00
Amount Due	\$13,000.00

Due Upon Receipt.