



**INVOICE**

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Carmen Godsey  
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Invoice # 35911  
Invoice Date 11/21/2019  
Due Date 11/21/2019  
Terms Due Upon Receipt

Estimate P5816  
Project Code: P90018

19-OOC - OBJ Articles-October 2019

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
OCT - Orl Bus Journal - Writing 3 Articles	9/1/2019	1,000.00
	Total:	\$1,000.00
	Insertion Order Subtotal:	\$1,000.00

Invoice Total	<u>\$1,000.00</u>
Amount Due	\$1,000.00

Due Upon Receipt.