



INVOICE

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Carmen Godsey
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Invoice # 36013
Invoice Date 12/10/2019
Due Date 12/10/2019
Terms Due Upon Receipt

Estimate P5852
Project Code:

20-OOC NCW 1Q20 Print R1-January 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Meetings & Conventions		
Meetings & Conventions - 2-page spread w/advertorial Florida 2020 NCW	1/1/2020	12,500.00
	Total:	\$12,500.00
	Insertion Order Subtotal:	\$12,500.00

Invoice Total \$12,500.00
Amount Due \$12,500.00

Due Upon Receipt.