

**INVOICE**

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Invoice # 36119  
Invoice Date 1/29/2020  
Due Date 1/29/2020  
Terms Due Upon Receipt

Estimate D5867  
Project Code: P00018

20-OOC NCW Programmatic 1Q20 R1-February 2020

## Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Zeta - 728x90, 300x250. 160x600 - targeted to meeting planners NCW	2/1/2020	5,000.00
Sojern - targeted to meeting planners (728x90, 300x250, 160x600) NCW	2/1/2020	5,000.00
	Total:	\$10,000.00
	Insertion Order Subtotal:	\$10,000.00

Ad Serving Fees Campaign Manager (\$0.13/CPM) \$282.00  
Brand and Safety & Verification Fees via MOAT (\$0.06/CPM for Display) \$130.00

Invoice Total \$10,412.00  
Amount Due \$10,412.00

*Due Upon Receipt.*