



INVOICE

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Invoice # 36304
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate D5857
Project Code: P01422

20-OOC Co-op Social Media-March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Northstar - Co-op Instagram Takeover (part of basic destination guide program	3/1/2020	3,500.00
	Total:	\$3,500.00
	Insertion Order Subtotal:	\$3,500.00

Invoice Total	\$3,500.00
Amount Due	\$3,500.00

Due Upon Receipt.