

**INVOICE**

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Carmen Godsey
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Invoice # 36314
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Project 20-OOC-001 - Agency Fee

Agency Fee-January and February 2020 \$62,500.00

Includes:

- Strategy & Account Management
- Concept, Copy, Art Direction, Design
- Media Planning, Buying & Reporting/Analysis
- Trafficking of Digital Media Creative
- Production Project Management

Invoice Total	<u>\$62,500.00</u>
Amount Due	<u>\$62,500.00</u>

Due Upon Receipt.