

**INVOICE**

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Invoice # 36364  
Invoice Date 3/18/2020  
Due Date 3/18/2020  
Terms Due Upon Receipt

Estimate P5862  
Project Code: P01421

20-OOC OCCC 2Q20 Print-April 2020

## Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Meetings Today		
Apr. Meetings Today- 2-page spread, plus P4C on FL Supplement	4/1/2020	10,000.00
	Total:	\$10,000.00
	Insertion Order Subtotal:	\$10,000.00

Invoice Total \$10,000.00  
Amount Due \$10,000.00

*Due Upon Receipt.*