



**INVOICE**

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Invoice # 36015  
Invoice Date 12/10/2019  
Due Date 12/10/2019  
Terms Due Upon Receipt

Estimate P5853  
Project Code:

20-OOC OCCC 1Q20 Print R1-January 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
PCMA Convene - 2-page spread Special Section - leadership profile OCCC	1/1/2020	11,430.00
Association Conventions & Facilities - 2-page spread Florida section OCCC	1/1/2020	14,756.00
	Total:	\$26,186.00
	Insertion Order Subtotal:	\$26,186.00

Invoice Total \$26,186.00  
Amount Due \$26,186.00

*Due Upon Receipt.*