

**INVOICE**

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Invoice # 36234
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate P5815
Project Code: P90012

19-OOC - Co-op Annual Print-March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Meetings and Conventions		
Mar, Meetings & Conventions - 24-page insert	3/1/2020	62,500.00
Meetings Today		
Mar, Meetings Today, 24-page insert	3/1/2020	26,000.00
Worth International Media Group		
Mar, Prevue, 24-page insert	3/1/2020	21,500.00
	Total:	\$110,000.00
	Insertion Order Subtotal:	\$110,000.00

Invoice Total \$110,000.00
Amount Due \$110,000.00

Due Upon Receipt.