



INVOICE

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Carmen Godsey
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Invoice # 36244
Invoice Date 2/24/2020
Due Date 2/24/2020
Terms Due Upon Receipt

Estimate D5868
Project Code: P00018

20-OOC NCW Social Media R1-March 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
LinkedIn - targeted to meegin planners & retargeting NCW	3/1/2020	1,000.00
Facebook/Instagram - targeted to meeting planners NCW	3/1/2020	2,000.00
	Total:	\$3,000.00
	Insertion Order Subtotal:	\$3,000.00

Invoice Total \$3,000.00
Amount Due \$3,000.00

Due Upon Receipt.