

**INVOICE**

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Invoice # 36370  
Invoice Date 3/18/2020  
Due Date 3/18/2020  
Terms Due Upon Receipt

Estimate P5911  
Project Code: P01421

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20-OOC OCCC Print ASAE Spring-April 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
ASAE Associations Now - Spring Issue 2-page spread Cover 2 OCCC	4/1/2020	15,265.00
	Total:	\$15,265.00
	Insertion Order Subtotal:	\$15,265.00

Invoice Total \$15,265.00  
Amount Due \$15,265.00

*Due Upon Receipt.*