

**INVOICE**

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Carmen Godsey
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Invoice # 36515
Invoice Date 4/6/2020
Due Date 4/6/2020
Terms Due Upon Receipt

Estimate P5862
Project Code: P01421

20-OOC OCCC 2Q20 Print-May 2020

Insertion Orders

Ad#/Caption	Insertion Date	Total Cost
Association Conventions & Facilities		
May Association Conventions & Facilities- 2-page spread	5/1/2020	14,756.00
	Total:	\$14,756.00
	Insertion Order Subtotal:	\$14,756.00

Invoice Total	\$14,756.00
Amount Due	\$14,756.00

Due Upon Receipt.