

# INVOICE

TO: Good Client Community College

Attn: Danny Charles

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INVOICE : \*\*\*\*\*

DATE : 08/08/2002

PROJECT: 00002202 00802 Radio Ad Placement

DESCRIPTION	ESTIMATE	BILLED	CURRENT
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**Internal Time**

Media Planner	.00	1,782.00	1,782.00
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Tran Date	Vend/Rsrc	Units	Gross
09/23/2002	Michele Romsey	3.00	297.00
09/24/2002	Michele Romsey	4.00	396.00
09/27/2002	Michele Romsey	2.00	198.00
09/30/2002	Michele Romsey	1.50	148.50
10/01/2002	Michele Romsey	1.00	99.00
10/02/2002	Michele Romsey	3.50	346.50
10/07/2002	Michele Romsey	3.00	297.00

**Miscellaneous Expenses**

<b>SUB-TOTAL</b>	<b>1,782.00</b>	<b>1,782.00</b>
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<b>TOTAL AMOUNT DUE</b>	<b>1,782.00</b>
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Remittance Address:  
ABC Advertising Agency  
P.O. Box 911754  
Dallas, TX 75391-1754  
Terms: Net 30 Days

