

Marquee Sports Network
Mike Mccarthy
3721 N Clark St
Chicago, IL 60613-3809

Invoice
9/2/2021
INV-232476

DESCRIPTION	LINE TOTAL
Weekly	\$250.00
Grand Total	\$250.00
Amount Paid	\$250.00
Amount Due	\$0.00

THANK YOU FOR YOUR BUSINESS

 Samuel Trader  strader@sportsbusinessdaily.com